

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW) State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFDPT6232K2Z3 Broker : DINESH JAIN Mob.No.			Invoice No : 1690 Challan : Lorry No. Transport :			Dated 22/05/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/25.0	12075010	1	25.00	0.00	25.00	7400.00	5%	1850.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7800.00	5%	2340.00
Other Charges		Total:		2	55.00				
Muddat Kanta						Basic Amount		4,190.00	
20.95 4.00						Other Charges		25.26	
						CGST TAX		105.37	
						SGST TAX		105.37	
HSN:12075010=CGST2.5%+SGST2.5% On Rs.1861.25=Tax:93.06, HSN:091099=CGST2.5%+SGST2.5% On Rs.2353.70=Tax:117.68						Net Amount		4,426.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Twenty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
TERMS 1. Interest @ 2% P.M. will be charged if not paid within 7 days. 2. We sell the goods in the same condition as it is purchased. 3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.						For S.K. BROTHERS Authorised Signatory E. & O.E.			