

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 CHANANDAS PARMANDAS TRIPOLIYA		Invoice No : 7951		Dated 14/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2173R1Z4		Lorry No.					
Broker : DINESH JAIN		Mob.No. 2318952		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0,1/8.0,1/8.0,1/8.0	08029000	4	32.00	0.00	32.00	36428.57	5%	11657.14
Other Charges		Total:		4	32.00				
						Basic Amount		11,657.14	
						Other Charges		0.00	
						CGST TAX		291.43	
						SGST TAX		291.43	
						Net Amount		12,240.00	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.11657.14=Tax:582.86									
Net Amount (In Words): Rupees Twelve Thousand Two Hundred Forty Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									