

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 RAKESH TRADING CO KIRTI NAGAR		Invoice No : 3520				Dated 29/07/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/25.0	091030	1	25.00	0.00	25.00	23000.00	5%	5750.00
Other Charges		Total:		1	25.00				
Muddat Kanta						Basic Amount 5,750.00			
28.75 2.00						Other Charges 30.96			
HSN:091030=CGST2.5%+SGST2.5% On Rs.5780.75=Tax:289.04						CGST TAX 144.52			
						SGST TAX 144.52			
						Net Amount 6,070.00			
Net Amount (In Words): Rupees Six Thousand Seventy 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.									