

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 SHRI HARI TRADING CO BAYWAR		Invoice No : 6761				Dated 06/11/2024			
State : Rajasthan 08		Challan :				Deliver At: BAYAVAR			
Station : JAIPUR GSTIN No : 08GPFPS4879D1ZA		Lorray No.							
Broker : Narendra Ji Jain Mob.No.		Transport : JK							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.6,1/50.2-1.0	080290	2	100.80	1.00	99.80	9000.00	5%	8982.00
Other Charges		Total:		2	99.80		Basic Amount 8,982.00		
Majduri Muddat Kanta							Other Charges 91.36		
40.00 44.91 6.00							CGST TAX 226.82		
HSN:080290=CGST2.5%+SGST2.5% On Rs.9072.91=Tax:453.64							SGST TAX 226.82		
							Net Amount 9,527.00		
Net Amount (In Words): Rupees Nine Thousand Five Hundred Twenty Seven 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.									