

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 : 4332 Challan : Lorry No. Transport :			Dated 22/08/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.7	090950	1	30.70	0.00	30.70	19500.00	5%	5986.50
Other Charges Muddat Kanta 29.93 2.40 HSN:090950=CGST2.5%+SGST2.5% On Rs.6018.83=Tax:300.94					Total: 1 30.70		Basic Amount 5,986.50 Other Charges 32.56 CGST TAX 150.47 SGST TAX 150.47 Net Amount 6,320.00		
Net Amount (In Words): Rupees Six Thousand Three Hundred Twenty 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.				