

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 BABULAL JINENDRAKUMAR KHERLI		Invoice No : 2619		Dated 27/06/2024					
State : Rajasthan 08		Challan :		Deliver At: KHERLI					
Station : Jaipur		GSTIN No : 08ABMPJ3288L1Z1		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : ROSHAN					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/39.8-1.0	091011	1	39.80	1.00	38.80	15500.00	5%	6014.00
Other Charges		Total:		1	38.80				
Muddat	Majduri	Kanta	Bardana			Basic Amount 6,014.00			
30.07	20.00	2.00	40.00			Other Charges 92.07			
HSN:091011=CGST2.5%+SGST2.5% On Rs.6106.07=Tax:305.30						CGST TAX 152.65			
						SGST TAX 152.65			
						Net Amount 6,411.00			
Net Amount (In Words): Rupees Six Thousand Four Hundred Eleven 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.									