

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer PANCHURAM NANURAM MANDAWAR</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ladh Ji Mob.No.			<b>Invoice No : 6204</b> Challan : Lorry No. Transport : BALI			<b>Dated 19/10/2024</b> Deliver At: MANDAWAR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2150.00	0%	4300.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>2.00</b>				
Muddat      Majduri      Kanta						Basic Amount		4,300.00	
21.50      40.00      4.80						Other Charges		66.00	
HSN:080112=CGST0%+SGST0% On Rs.4300.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						<b>Net Amount</b>		<b>4,366.00</b>	
Net Amount (In Words ): Rupees Four Thousand Three Hundred Sixty Six Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.									
								<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	