

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 CHANANDAS PARMANDAS TRIPOLIYA</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2173R1Z4 Broker : DINESH JAIN Mob.No.2318952			<b>Invoice No : 967</b> Challan : Lorry No. Transport :			<b>Dated 25/04/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/22.9	090921	1	0.00	0.00	22.90	15500.00	5%	3549.50
<b>Other Charges</b> Muddat Kanta 17.75 2.00 HSN:090921=CGST2.5%+SGST2.5% On Rs.3569.25=Tax:178.46						<b>Total:</b> 1 22.90 Basic Amount 3,549.50 Other Charges 20.04 CGST TAX 89.23 SGST TAX 89.23 <b>Net Amount 3,748.00</b>			
Net Amount (In Words ): Rupees Three Thousand Seven Hundred Forty Eight 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>			