

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 MAKHANLAL PRAKASHCHAND NAGAR		Invoice No : 5494		Dated 28/09/2024					
State : Rajasthan 08		Challan :		Deliver At: NAGAR					
Station : NAGAR		GSTIN No : 08AHNPK8827D1Z1		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : BALI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801 1/24.0	08013100	1	24.00	0.00	24.00	501.58	5%	12037.92
Other Charges		Total:		1	24.00	Basic Amount		12,037.92	
						Other Charges		0.18	
						CGST TAX		300.95	
						SGST TAX		300.95	
						Net Amount		12,640.00	
HSN:08013100=CGST2.5%+SGST2.5% On Rs.12037.92=Tax:601.90									
Net Amount (In Words): Rupees Twelve Thousand Six Hundred Forty 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.									