

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 AGARWAL COPERATION LAL KOTHI JAIPUR</b>					<b>Invoice No : 7064</b>		<b>Dated 15/11/2024</b>		
State : Rajasthan 08					Challan :		Deliver At: JAIPUR		
Station : . GSTIN No : 08AFZPA4472J1ZX					Lorry No.				
Broker : PAREEK Mob.No.					Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 5/8.05	08029000	5	40.25	0.00	40.25	149047.62	5%	59991.67
<b>Other Charges</b>					<b>Total:</b>		<b>5 40.25</b>		
							Basic Amount		59,991.67
							Other Charges		-0.25
							CGST TAX		1,499.79
							SGST TAX		1,499.79
<b>HSN:08029000=CGST2.5%+SGST2.5% On Rs.59991.67=Tax:2999.58</b>							<b>Net Amount</b>		<b>62,991.00</b>
Net Amount (In Words ): Rupees Sixty Two Thousand Nine Hundred Ninety One Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b> <b>E. &amp; O.E.</b>									