

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 SHRI HARI TRADING CO BAYWAR</b>		<b>Invoice No : 7590</b>				<b>Dated 02/12/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: BAYAVAR			
Station : JAIPUR GSTIN No : 08GPFPS4879D1ZA		Lorry No.							
Broker : Narendra Ji Jain Mob.No.		Transport : JK							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SINGHADA 1/50.2,1/50.2-1.0	080290	2	100.40	1.00	99.40	9200.00	5%	9144.80
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>99.40</b>				
Bardana Majduri Kanta Muddat						Basic Amount 9,144.80			
50.00 40.00 5.00 45.72						Other Charges 140.92			
HSN:080290=CGST2.5%+SGST2.5% On Rs.9285.52=Tax:464.28						CGST TAX 232.14			
						SGST TAX 232.14			
						<b>Net Amount 9,750.00</b>			
Net Amount (In Words ): Rupees Nine Thousand Seven Hundred Fifty 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>									