

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 MAHENDARKUMAR SURENDARKUMAR TONK State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : KISHAN Mob.No.			Invoice No : B/3 Challan : Lorry No. Transport : GAMBHIR			Dated 05/04/2024 Deliver At: TONK			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.3,1/49.8,1/48.6,1/48.7,1/49.6	96031000	5	0.00	0.00	246.00	4000.00	0%	9840.00
Other Charges		Total:		5	246.00		Basic Amount 9,840.00 Other Charges 162.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,002.00		
Muddat Majduri Kanta 49.20 100.00 12.50 HSN:96031000=CGST0%+SGST0% On Rs.9840.00=Tax:0.00									
Net Amount (In Words): Rupees Ten Thousand Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	