

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 ROOPCHAND CHOTELAL NADBAI</b>		<b>Invoice No : 2804</b>				<b>Dated 05/07/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: NADBAI			
Station : NADBAI		GSTIN No : 08AJNPK8363Q1Z6				Lorry No.			
Broker : Ladh Ji		Mob.No.				Transport : ROSHAN			
<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	SONF 1/30.2	090950	1	30.20	0.00	30.20	22000.00	5%	6644.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>30.20</b>	Basic Amount		6,644.00	
Muddat Bardana Kanta						Other Charges		56.00	
33.22 20.00 2.80						CGST TAX		167.50	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6700.02=Tax:335.00						SGST TAX		167.50	
						<b>Net Amount</b>		<b>7,035.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Thirty Five 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>									