

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 BUBBLE TRADING CO AJEETGARH		Invoice No : 6884		Dated 09/11/2024					
State : Rajasthan 08		Challan :		Deliver At: AJEETGADH					
Station : ajeetgarh		GSTIN No : 08CAFP3551C1ZV		Lorry No.					
Broker :		Mob.No.		Transport : JAI DURGA					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli 1/50.5,1/50.5,1/49.8,1/50.0,1/50.0,1/49.8,1/49.0-7.0	081340	7	349.60	7.00	342.60	4750.00	0%	16273.50
Other Charges		Total:		7	342.60				
Majduri Muddat Kanta BARDANA						Basic Amount 16,273.50			
140.00 81.37 19.60 280.00						Other Charges 520.50			
HSN:081340=CGST0%+SGST0% On Rs.16273.50=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 16,794.00			
Net Amount (In Words): Rupees Sixteen Thousand Seven Hundred Ninety Four 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.									