

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 DEEPAK TRADING CO TRIPOLIYA BAZAR		Invoice No : 1598				Dated 18/05/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AVIPG1416B2Z5				Lorry No.			
Broker : Narendra Ji Jain		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20500.00	5%	6150.00
Other Charges		Total:		1	30.00				
Muddat Kanta						Basic Amount 6,150.00			
30.75 2.40						Other Charges 32.84			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6183.15=Tax:309.16						CGST TAX 154.58			
						SGST TAX 154.58			
						Net Amount 6,492.00			
Net Amount (In Words): Rupees Six Thousand Four Hundred Ninety Two 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.									