

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 GANGABUX MUNDARA NEW TRIPOLIYA BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0 Broker : Narendra Ji Jain Mob.No.					Invoice No : 5977 Challan : Lorry No. Transport :			Dated 14/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.3-0.5	080290	1	50.30	0.50	49.80	9000.00	5%	4482.00
Other Charges Muddat Bardana 22.41 25.00 HSN:080290=CGST2.5%+SGST2.5% On Rs.4529.41=Tax:226.48					Total: 1 49.80		Basic Amount 4,482.00 Other Charges 47.52 CGST TAX 113.24 SGST TAX 113.24 Net Amount 4,756.00		
Net Amount (In Words): Rupees Four Thousand Seven Hundred Fifty Six 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.				