

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 DEVISHANKAR PARSMAL INDERGARH		Invoice No : 602				Dated 13/04/2024			
State : Rajasthan 08		Challan :				Deliver At: INDARGARH			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : KISHAN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/41.7	090950	1	41.70	0.00	41.70	16000.00	5%	6672.00
Other Charges		Total: 1 41.70				Basic Amount 6,672.00			
Muddat Majduri Kanta						Other Charges 55.62			
33.36 20.00 2.40						CGST TAX 168.19			
HSN:090950=CGST2.5%+SGST2.5% On Rs.6727.76=Tax:336.38						SGST TAX 168.19			
						Net Amount 7,064.00			
Net Amount (In Words): Rupees Seven Thousand Sixty 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.									