

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer SATYANARYAN SUMITKUMAR BARA JI KI		Invoice No : 9304		Dated 24/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AEHPG6459A1ZN		Lorry No.							
Broker : DINESH JAIN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.0,1/49.8,1/50.2-1.5	080290	3	150.00	1.50	148.50	9700.00	5%	14404.50
Other Charges		Total:		3	148.50		Basic Amount 14,404.50		
Bardana Muddat							Other Charges 147.02		
75.00 72.02							CGST TAX 363.79		
HSN:080290=CGST2.5%+SGST2.5% On Rs.14551.52=Tax:727.58							SGST TAX 363.79		
							Net Amount		15,279.00
Net Amount (In Words): Rupees Fifteen Thousand Two Hundred Seventy Nine 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.									