

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 JAY TRADERS PRATAP NAGAR		Invoice No : 9595				Dated 01/02/2025			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	13000.00	5%	3328.00
Other Charges		Total:		1	25.60	Basic Amount		3,328.00	
Muddat Majduri Kanta						Other Charges		28.16	
16.64 10.00 2.00						CGST TAX		83.92	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3356.64=Tax:167.84						SGST TAX		83.92	
						Net Amount		3,524.00	
Net Amount (In Words): Rupees Three Thousand Five Hundred Twenty 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.									