

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Duplicate			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer MAKHANLAL PRAKASHCHAND NAGAR</b>		<b>Invoice No : 6254</b>		<b>Dated 21/10/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: NAGAR					
Station : NAGAR		GSTIN No : 08AHNPK8827D1Z1		Lorry No.					
Broker : Jitendra Ji		Mob.No.		Transport : BALI					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	Makhana 1/8.0	0802	1	8.00	0.00	8.00	466.67	5%	3733.36
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>8.00</b>	Basic Amount		3,733.36	
Majduri						Other Charges		20.00	
20.00						CGST TAX		93.83	
HSN:0802=CGST2.5%+SGST2.5% On Rs.3753.36=Tax:187.66						SGST TAX		93.83	
						<b>Net Amount</b>		<b>3,941.00</b>	
Net Amount (In Words ): Rupees Three Thousand Nine Hundred Forty One Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									