

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 LABCHAND MONUKUMAR MALPURA		Invoice No : 9719		Dated 04/02/2025					
State : Rajasthan 08		Challan :		Deliver At: MALPURA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ram Broker Mob.No.		Transport : VINOD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/47.4	96031000	1	0.00	0.00	47.40	7200.00	0%	3412.80
2	JHADU 1/50.3	96031000	1	0.00	0.00	50.30	4200.00	0%	2112.60
Other Charges		Total:		2	97.70		Basic Amount 5,525.40		
Muddat Majduri Kanta							Other Charges 91.60		
27.62 60.00 4.00							CGST TAX 0.00		
HSN:96031000=CGST0%+SGST0% On Rs.5525.40=Tax:0.00							SGST TAX 0.00		
							Net Amount 5,617.00		
Net Amount (In Words): Rupees Five Thousand Six Hundred Seventeen 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.									