

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 SHRI GAUTAM INTERNATIONAL DINATH KI GALI		Invoice No : 9569		Dated 31/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AYFPK2644H1ZF		Lorry No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/49.9-0.5	080290	1	49.90	0.50	49.40	11000.00	5%	5434.00
Other Charges		Total:		1	49.40	Basic Amount		5,434.00	
Bardana Muddat						Other Charges		51.70	
25.00 27.17						CGST TAX		137.15	
HSN:080290=CGST2.5%+SGST2.5% On Rs.5486.17=Tax:274.30						SGST TAX		137.15	
						Net Amount		5,760.00	
Net Amount (In Words): Rupees Five Thousand Seven Hundred Sixty 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.									