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|--|-------------------------------|--------------------------------|------------|---------------|----------------|-----------------------------|-------------|-----------------|---------------|
| 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 MP AND SONS DINNATH KI GALI | | Invoice No : 9656 | | | | Dated 03/02/2025 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AFOPK2894R1ZC | | | | Lorry No. | | | |
| Broker : Bablu Ji Malpani | | Mob.No. | | | | Transport : | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | SINGHADA 1/50.2,1/50.2-1.0 | 080290 | 2 | 100.40 | 1.00 | 99.40 | 13500.00 | 5% | 13419.00 |
| Other Charges | | Total: | | 2 | 99.40 | | | | |
| Bardana Kanta Muddat | | | | | | Basic Amount 13,419.00 | | | |
| 25.00 5.60 67.10 | | | | | | Other Charges 98.16 | | | |
| HSN:080290=CGST2.5%+SGST2.5% On Rs.13516.70=Tax:675.84 | | | | | | CGST TAX 337.92 | | | |
| | | | | | | SGST TAX 337.92 | | | |
| | | | | | | Net Amount 14,193.00 | | | |
| Net Amount (In Words): Rupees Fourteen Thousand One Hundred Ninety Three 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. | | | | | | | | | |