

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 : 9551		Dated 31/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFOPK2894R1ZC		Lorray No.					
Broker : Bablu Ji Malpani		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KAPUR 3/30.0	291429	3	90.00	0.00	90.00	576.27	18%	51864.30
Other Charges		Total:		3	90.00	Basic Amount		51,864.30	
						Other Charges		0.12	
						CGST TAX		4,667.79	
						SGST TAX		4,667.79	
						Net Amount		61,200.00	
HSN:291429=CGST9%+SGST9% On Rs.51864.30=Tax:9335.58									
Net Amount (In Words): Rupees Sixty One Thousand Two Hundred 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.									