

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer PRABHUDAYAL RAMESHCHAND TONK</b>		<b>Invoice No : 9681</b>				<b>Dated 03/02/2025</b>			
State : Rajasthan 08		Challan :				Deliver At: TONK			
Station : TONK		Lorry No.							
Broker :		Transport : GAMBHIR							
Mob.No.									
<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	JEERA 1/60.0	090931	1	60.00	0.00	60.00	13095.24	5%	7857.14
<b>Other Charges</b>		<b>Total:</b>							
Muddat Majduri Kanta		1 60.00				Basic Amount 7,857.14			
39.29 20.00 2.00						Other Charges 60.94			
HSN:090931=CGST2.5%+SGST2.5% On Rs.7918.43=Tax:395.92						CGST TAX 197.96			
						SGST TAX 197.96			
						<b>Net Amount 8,314.00</b>			
Net Amount (In Words ): Rupees Eight Thousand Three Hundred Fourteen 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>									