

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 GRAH SUVIDHA DEPARTMENTAL STORE		Invoice No : 5730		Dated 05/10/2024					
MALVIYA		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AAYPA5733A1ZT		Lorry No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.8	090950	1	30.80	0.00	30.80	19500.00	5%	6006.00
Other Charges		Total:		1	30.80	Basic Amount		6,006.00	
Muddat Kanta						Other Charges		32.08	
30.03 2.40						CGST TAX		150.96	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6038.43=Tax:301.92						SGST TAX		150.96	
						Net Amount		6,340.00	
Net Amount (In Words): Rupees Six Thousand Three Hundred Forty 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.									