

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 TAMBI KIRANA STORE TRIPOLIYA		Invoice No : 7097		Dated 16/11/2024					
347		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.0-0.5	080290	1	50.00	0.50	49.50	8800.00	5%	4356.00
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18200.00	5%	4550.00
Other Charges		Total:		2	74.50	Basic Amount		8,906.00	
Kanta Bardana						Other Charges		30.16	
5.60 25.00						CGST TAX		223.42	
HSN:080290=CGST2.5%+SGST2.5% On Rs.4383.80=Tax:219.20, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4552.80=Tax:22						SGST TAX		223.42	
						Net Amount		9,383.00	
Net Amount (In Words): Rupees Nine Thousand Three Hundred Eighty 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.									