

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 JHULELA STORE GOPALPURA MODE		Invoice No : 2722		Dated 02/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		Lorray No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.9	090921	1	0.00	0.00	29.90	9800.00	5%	2930.20
Other Charges		Total:		1	29.90				
Muddat Kanta						Basic Amount		2,930.20	
14.65 2.00						Other Charges		16.46	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2946.85=Tax:147.34						CGST TAX		73.67	
						SGST TAX		73.67	
						Net Amount		3,094.00	
Net Amount (In Words): Rupees Three Thousand Ninety Four 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.									