

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 GOPINATH KACHOLIYA TRIPOLIYA BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAGFG1634E1ZQ Broker : DINESH JAIN Mob.No.			Invoice No : 6854 Challan : Lorry No. Transport :			Dated 09/11/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/26.5-1.0	090421	1	26.50	1.00	25.50	21428.57	5%	5464.29
Other Charges Kanta Muddat 2.80 27.32 HSN:090421=CGST2.5%+SGST2.5% On Rs.5494.41=Tax:274.72						Total: 1 25.50			
						Basic Amount 5,464.29 Other Charges 29.99 CGST TAX 137.36 SGST TAX 137.36 Net Amount 5,769.00			
Net Amount (In Words): Rupees Five Thousand Seven Hundred Sixty Nine Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.						For S.K. BROTHERS Authorised Signatory E. & O.E.			