

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 Namokar Deparmental Store Malpura		Invoice No : 6092				Dated 16/10/2024			
State : Rajasthan 08		Challan :				Deliver At: MALPURA			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport : VINOD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0,1/30.0	07133200	2	0.00	0.00	60.00	15800.00	0%	9480.00
Other Charges		Total:		2	60.00		Basic Amount 9,480.00		
Kanta Majduri							Other Charges 35.00		
5.00 30.00							CGST TAX 0.00		
HSN:07133200=CGST0%+SGST0% On Rs.9480.00=Tax:0.00							SGST TAX 0.00		
							Net Amount 9,515.00		
Net Amount (In Words): Rupees Nine Thousand Five Hundred Fifteen 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.									