

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 VASUDEV KIRANA STORE MANSOREVER		Invoice No : 6380				Dated 24/10/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : SHYAM KATTA Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/73.0	090950	1	73.00	0.00	73.00	15238.10	5%	11123.81
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges		Total: 2 88.00				Basic Amount 13,823.81			
Muddat Majduri Kanta						Other Charges 90.45			
69.12 17.00 4.80						CGST TAX 347.87			
HSN:090950=CGST2.5%+SGST2.5% On Rs.11191.83=Tax:559.60, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2722.90=Tax:1						SGST TAX 347.87			
						Net Amount 14,610.00			
Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Ten 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.									