

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 CHUNNILAL KALYANBUX TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2579D1ZN Broker : DINESH JAIN Mob.No.					Invoice No : 3276 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 19/07/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1850.00	0%	3700.00
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
Other Charges					Total:				
Muddat Majduri Kanta					3 32.00				
29.30 30.00 6.80									
HSN:080112=CGST0%+SGST0% On Rs.3700.00=Tax:0.00, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2182.80=Tax:109.14									
							Basic Amount		5,860.00
							Other Charges		65.86
							CGST TAX		54.57
							SGST TAX		54.57
							Net Amount		6,035.00
Net Amount (In Words): Rupees Six Thousand Thirty Five 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.	