

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 State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AVJPK9300K1ZB Broker : Mob.No.					Invoice No : 5589 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 01/10/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.3,1/51.6-2.0	08109020	2	102.90	2.00	100.90	4700.00	0%	4742.30
2	KALI MIRCH 1/30.0-0.1	090411	1	30.00	0.10	29.90	68095.24	5%	20360.48
Other Charges					Total:		3		130.80
Muddat Kanta BARDANA							Basic Amount		25,102.78
23.71 6.80 80.00							Other Charges		110.10
HSN:08109020=CGST0%+SGST0% On Rs.4742.30=Tax:0.00, HSN:090411=CGST2.5%+SGST2.5% On Rs.20362.48=Tax:1018.12							CGST TAX		509.06
							SGST TAX		509.06
							Net Amount		26,231.00
Net Amount (In Words): Rupees Twenty Six Thousand Two Hundred Thirty One 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.									