

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 PARCHUNIWAL SUPERMART PRATAP NAGAR		Invoice No : 1418		Dated 11/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : 08BEFPM7951C1ZF		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA 1/29.8	090931	1	29.80	0.00	29.80	32000.00	5%	9536.00
2	SARSO 1/29.8	12075010	1	29.80	0.00	29.80	7600.00	5%	2264.80
Other Charges		Total:		2	59.60	Basic Amount		11,800.80	
Muddat Majduri Kanta						Other Charges		77.30	
59.00 14.00 4.00						CGST TAX		296.95	
HSN:090931=CGST2.5%+SGST2.5% On Rs.9592.68=Tax:479.64, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2285.12=Tax:11						SGST TAX		296.95	
						Net Amount		12,472.00	
Net Amount (In Words): Rupees Twelve Thousand Four Hundred Seventy Two 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.									