

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 ANAPURNA STORE SUBHAS CHOK		Invoice No : 4066				Dated 15/08/2024			
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	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1900.00	0%	1900.00
2	COPRA	12030000	1	15.00	0.00	15.00	12200.00	5%	1830.00
	1/15.0								
Other Charges		Total:		2	16.00		Basic Amount 3,730.00		
Muddat Kanta Majduri							Other Charges 26.90		
18.65 5.60 2.80							CGST TAX 46.05		
HSN:080112=CGST0%+SGST0% On Rs.1900.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1841.95=Tax:92.10							SGST TAX 46.05		
							Net Amount 3,849.00		
Net Amount (In Words): Rupees Three Thousand Eight Hundred Forty Nine 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.									