

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 : 3247		Dated 18/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		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	TAMRIND FRESH(IMLI)	08109020	1	25.20	0.00	25.20	9500.00	0%	2394.00
2	COPRA	12030000	1	15.00	0.00	15.00	12000.00	5%	1800.00
	1/25.2								
	1/15.0								
Other Charges		Total:		2	40.20				
Muddat	Majduri	Kanta					Basic Amount 4,194.00		
20.97	15.00	4.80					Other Charges 41.18		
HSN:08109020=CGST0%+SGST0% On Rs.2394.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1816.40=Tax:90.82						CGST TAX 45.41			
						SGST TAX 45.41			
						Net Amount 4,326.00			
Net Amount (In Words): Rupees Four Thousand Three Hundred Twenty Six 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.									