

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 CHUNU MUNU KIRANA STORE ALIGARH		Invoice No : 5927				Dated 11/10/2024			
State : Rajasthan 08		Challan :				Deliver At: ALIGARH			
Station : . GSTIN No : UnRegistered		Lorry No.							
Broker : KISHAN Mob.No.		Transport : JAIPUR SAWAIMADHOPUR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	2250.00	0%	6750.00
Other Charges		Total:		3	3.00				
Muddat Majduri Kanta						Basic Amount 6,750.00			
33.75 60.00 7.20						Other Charges 101.00			
HSN:080112=CGST0%+SGST0% On Rs.6750.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 6,851.00			
Net Amount (In Words): Rupees Six Thousand Eight Hundred Fifty 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.									