

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 TAMBI KIRANA STORE TRIPOLIYA		Invoice No : 6891		Dated 11/11/2024					
347		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0,1/25.0,1/25.0,1/25.0,1/25.0	08109020	5	125.00	0.00	125.00	9500.00	0%	11875.00
Other Charges		Total:		5	125.00		Basic Amount 11,875.00		
Muddat Majduri Kanta							Other Charges 106.00		
59.38 35.00 12.00							CGST TAX 0.00		
HSN:08109020=CGST0%+SGST0% On Rs.11875.00=Tax:0.00							SGST TAX 0.00		
							Net Amount		11,981.00
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Eighty 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.									