

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 JHULELA STORE GOPALPURA MODE		Invoice No : 2556				Dated 25/06/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.							
GSTIN No : 08AVJPK9300K1ZB		Transport :							
Broker :		Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.6,1/49.5,1/49.5-3.0	08109020	3	149.60	3.00	146.60	4600.00	0%	6743.60
Other Charges		Total: 3 146.60				Basic Amount 6,743.60			
Muddat Majduri Bardana Kanta						Other Charges 170.40			
33.72 8.40 120.00 8.40						CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.6743.60=Tax:0.00						SGST TAX 0.00			
						Net Amount 6,914.00			
Net Amount (In Words): Rupees Six Thousand Nine Hundred Fourteen 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.									