

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer LAXMI KIRANA STORE PRATAP NAGAR</b>		<b>Invoice No : 8151</b>		<b>Dated 21/12/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	NARIYAL	080112	2	0.00	0.00	2.00	2250.00	0%	4500.00
2	LAL MIRCH	090421	1	35.50	1.00	34.50	20952.38	5%	7228.57
	1/35.5-1.0								
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>36.50</b>				
Muddat Majduri Kanta						Basic Amount		11,728.57	
58.64 14.00 4.80						Other Charges		77.19	
HSN:080112=CGST0%+SGST0% On Rs.4500.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.7264.71=Tax:363.24						CGST TAX		181.62	
						SGST TAX		181.62	
						<b>Net Amount</b>		<b>12,169.00</b>	
Net Amount (In Words ): Rupees Twelve Thousand One Hundred Sixty Nine Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									