

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 YOGESH KIRANA STORE DCM		Invoice No : 5328				Dated 23/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	3	153.30	3.00	150.30	4700.00	0%	7064.10
	1/51.0,1/51.3,1/51.0-3.0								
2	NARIYAL	080112	2	0.00	0.00	2.00	2100.00	0%	4200.00
Other Charges		Total: 5 152.30				Basic Amount 11,264.10			
Muddat Kanta BARDANA						Other Charges 188.32			
56.32 12.00 120.00						CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.7064.10=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.4200.00=Tax:0.00						SGST TAX 0.00			
						Net Amount 11,452.00			
Net Amount (In Words): Rupees Eleven Thousand Four Hundred Fifty Two 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.									