

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 SHRI MAHAVIR VEGETABLE STORE		Invoice No : 5856		Dated 09/10/2024					
KISHANPOLE		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AJYPJ8268N1ZY		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONTH 4/29.8	091030	4	119.20	0.00	119.20	8214.29	5%	9791.43
Other Charges		Total:		4	119.20		Basic Amount 9,791.43		
Muddat							Other Charges 48.55		
48.96							CGST TAX 246.01		
HSN:091030=CGST2.5%+SGST2.5% On Rs.9840.39=Tax:492.02							SGST TAX 246.01		
							Net Amount 10,332.00		
Net Amount (In Words): Rupees Ten Thousand Three Hundred Thirty 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.									