

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 CHANDMOHAN KIRANA STORE LAKHERI		Invoice No : 4294		Dated 20/08/2024					
State : Rajasthan 08		Challan :		Deliver At: LAKHERI					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : JOSHI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.4,1/49.5,1/52.2,1/51.5,1/51.0,1/51.5,1/51.8,1/52.1,1/51.6,1/51.1,1/52.0,1/51.2,1/50.0	96031000	13	0.00	0.00	666.90	3900.00	0%	26009.10
Other Charges		Total:		13	666.90	Basic Amount		26,009.10	
Muddat Majduri Kanta						Other Charges		422.90	
130.05 260.00 32.50						CGST TAX		0.00	
HSN:96031000=CGST0%+SGST0% On Rs.26009.10=Tax:0.00						SGST TAX		0.00	
						Net Amount		26,432.00	
Net Amount (In Words): Rupees Twenty Six Thousand Four 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.									