

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 : 3780		Dated 08/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		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) 1/51.6,1/51.7,1/51.0,1/51.4-4.0	08109020	4	205.70	4.00	201.70	4700.00	0%	9479.90
Other Charges		Total:		4	201.70	Basic Amount		9,479.90	
Muddat Majduri Kanta BARDANA						Other Charges		237.10	
47.40 20.00 9.60 160.00						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.9479.90=Tax:0.00						SGST TAX		0.00	
						Net Amount		9,717.00	
Net Amount (In Words): Rupees Nine Thousand Seven Hundred Seventeen 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.									