

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 MANSI TRADERS NEW SANGANER ROAD State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS Broker : BUNTY JAIN Mob.No.			Invoice No : 1735 Challan : Lorry No. Transport :			Dated 24/05/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 2/30.0	090411	2	60.00	0.00	60.00	33809.52	5%	20285.71
Other Charges			Total:	2	60.00				
						Basic Amount		20,285.71	
						Other Charges		0.01	
						CGST TAX		507.14	
						SGST TAX		507.14	
HSN:090411=CGST2.5%+SGST2.5% On Rs.20285.71=Tax:1014.28						Net Amount		21,300.00	
Net Amount (In Words): Rupees Twenty One Thousand Three Hundred Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.						For S.K. BROTHERS Authorised Signatory E. & O.E.			