

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 APPKI DUKAN SANGANER		Invoice No : 7413				Dated 27/11/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.4	091099	1	30.40	0.00	30.40	8000.00	5%	2432.00
Other Charges		Total:							
Muddat Majduri Kanta		1 30.40				Basic Amount 2,432.00			
12.16 7.00 2.80						Other Charges 22.30			
HSN:091099=CGST2.5%+SGST2.5% On Rs.2453.96=Tax:122.70						CGST TAX 61.35			
						SGST TAX 61.35			
						Net Amount 2,577.00			
Net Amount (In Words): Rupees Two Thousand Five Hundred Seventy Seven 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.									