

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 SHIV DEPARMENTAL STORE PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.					Invoice No : 7404 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 27/11/2024	
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				
12.16 7.00 2.00									
HSN:091099=CGST2.5%+SGST2.5% On Rs.2453.16=Tax:122.66									
							Basic Amount		2,432.00
							Other Charges		21.34
							CGST TAX		61.33
							SGST TAX		61.33
							Net Amount		2,576.00
Net Amount (In Words): Rupees Two Thousand Five Hundred Seventy Six 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.									