

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 PARCHUNIWAL SUPERMART PRATAP NAGAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08BEFPM7951C1ZF Broker : Shankar Lakda Mob.No.					Invoice No : 5989 Challan : Lorry No. Transport :			Dated 14/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7600.00	5%	2280.00
Other Charges					Total:				
Muddat Majduri Kanta					1 30.00				
11.40 10.00 2.00									
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2303.40=Tax:115.18									
						Basic Amount		2,280.00	
						Other Charges		23.82	
						CGST TAX		57.59	
						SGST TAX		57.59	
						Net Amount		2,419.00	
Net Amount (In Words): Rupees Two Thousand Four Hundred Nineteen 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.	