

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 BABULAL JINENDRAKUMAR KHERLI		Invoice No : 1989		Dated 04/06/2024					
State : Rajasthan 08		Challan :		Deliver At: KHERLI					
Station : Jaipur		GSTIN No : 08ABMPJ3288L1Z1		Lorry No.					
Broker : Jitendra Ji		Mob.No.		Transport : ROSHAN					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1680.00	0%	5040.00
2	TAMRIND FRESH(IMLI)	08109020	1	48.40	1.00	47.40	4600.00	0%	2180.40
	1/48.4-1.0								
Other Charges		Total:		4	50.40				
Muddat	Majduri	Kanta	BARDANA		Basic Amount		7,220.40		
36.10	90.00	9.60	40.00		Other Charges		175.60		
HSN:080112=CGST0%+SGST0% On Rs.5040.00=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.2180.40=Tax:0.00					CGST TAX		0.00		
					SGST TAX		0.00		
					Net Amount		7,396.00		
Net Amount (In Words): Rupees Seven Thousand Three Hundred Ninety 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.									