

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 AGARWAL GENRAL STORE PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.					Invoice No : 4675 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 03/09/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	13000.00	5%	3341.00
Other Charges					Total:				
Muddat Majduri Kanta					1 25.70				
16.71 10.00 2.00									
HSN:090921=CGST2.5%+SGST2.5% On Rs.3369.71=Tax:168.48									
							Basic Amount		3,341.00
							Other Charges		28.52
							CGST TAX		84.24
							SGST TAX		84.24
							Net Amount		3,538.00
Net Amount (In Words): Rupees Three Thousand Five Hundred Thirty Eight 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.									