

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer AJEET KIRANA STORE TODARAISINGH		Invoice No : B/85		Dated 23/08/2024					
State : Rajasthan 08		Challan :		Deliver At: TODARAISINGH					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : AMAR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.4,1/50.6,1/52.2,1/49.6,1/51.2	96031000	5	0.00	0.00	255.00	3900.00	0%	9945.00
Other Charges		Total:		5	255.00				
Muddat Majduri Kanta						Basic Amount		9,945.00	
49.73 100.00 12.50						Other Charges		162.23	
HSN:96031000=CGST0%+SGST0% On Rs.9945.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		10,107.00	
Net Amount (In Words): Rupees Ten Thousand One Hundred 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.									