

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 MOTIRAM TARACHAND JHALANIYO KA RASTA		Invoice No : 6855		Dated 09/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AEAPP3935M2Z4		Lorray No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	WATERMELON KERNEALS 1/50.0	120770	1	50.00	0.00	50.00	457.14	5%	22857.00
Other Charges		Total:		1	50.00	Basic Amount		22,857.00	
						Other Charges		0.14	
						CGST TAX		571.43	
						SGST TAX		571.43	
						Net Amount		24,000.00	
HSN:120770=CGST2.5%+SGST2.5% On Rs.22857.00=Tax:1142.86									
Net Amount (In Words): Rupees Twenty Four Thousand 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.									