

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 PRABHUNARAYAN HARINARYAN SUBHAS CHOK		Invoice No : 5279		Dated 21/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : SHYAM KATTA Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.3	091099	1	30.30	0.00	30.30	7800.00	5%	2363.40
2	LAL MIRCH 1/22.8-1.0	090421	1	22.80	1.00	21.80	21904.76	5%	4775.24
Other Charges		Total:		2	52.10	Basic Amount		7,138.64	
Muddat Kanta						Other Charges		37.54	
35.70 2.00						CGST TAX		179.41	
HSN:091099=CGST2.5%+SGST2.5% On Rs.2377.22=Tax:118.86, HSN:090421=CGST2.5%+SGST2.5% On Rs.4799.12=Tax:239.96						SGST TAX		179.41	
						Net Amount		7,535.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred Thirty Five 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.									