

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 LAXMI KIRANA STORE PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.					Invoice No : 7755 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 09/12/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7400.00	5%	2220.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
Other Charges					Total:				
Muddat Bardana Majduri Kanta					2 60.00				
41.10 5.00 5.00 5.60									
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2238.90=Tax:111.94, HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.80=Tax:30									
							Basic Amount		8,220.00
							Other Charges		57.16
							CGST TAX		206.92
							SGST TAX		206.92
							Net Amount		8,691.00
Net Amount (In Words): Rupees Eight Thousand Six Hundred Ninety One 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.									