

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CASH							
Buyer ARYAN KIRANA STORE KHANDAR		Invoice No : 4431		Dated 24/08/2024					
State : Rajasthan 08		Challan :		Deliver At: KHANDAR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport : NAZIM							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONTH 1/30.0,1/29.5,1/28.9	091030	3	88.40	0.00	88.40	0000.00	5%	8840.00
Other Charges		Total:		3	88.40				
Kanta Majduri						Basic Amount		8,840.00	
8.40 60.00						Other Charges		68.58	
HSN:091030=CGST2.5%+SGST2.5% On Rs.8908.40=Tax:445.42						CGST TAX		222.71	
						SGST TAX		222.71	
						Net Amount		9,354.00	
Net Amount (In Words): Rupees Nine Thousand Three Hundred Fifty Four 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.									