

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 M P GROCERY STORE NAGAR		Invoice No : 953				Dated 24/04/2024			
State : Rajasthan 08		Challan :				Deliver At: NAGAR			
Station : . GSTIN No : UnRegistered		Lorry No.							
Broker : Jitendra Ji Mob.No.		Transport : BALI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 2/24.0	08029000	2	48.00	0.00	48.00	39681.90	5%	19047.31
Other Charges		Total:		2	48.00				
Majduri						Basic Amount		19,047.31	
20.00						Other Charges		20.33	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.19067.31=Tax:953.36						CGST TAX		476.68	
						SGST TAX		476.68	
						Net Amount		20,021.00	
Net Amount (In Words): Rupees Twenty Thousand Twenty 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.									