

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 TAMBI KIRANA STORE TRIPOLIYA		Invoice No : 640					Dated 16/04/2024		
347		State : Rajasthan 08					Challan : Deliver At: JAIPUR		
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL					Lorry No.		
Broker : DINESH JAIN		Mob.No.					Transport :		
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	7700.00	5%	2310.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6300.00	5%	1890.00
Other Charges		Total:		2	60.00		Basic Amount 4,200.00		
Kanta							Other Charges 5.72		
5.60							CGST TAX 105.14		
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2312.80=Tax:115.64, HSN:091099=CGST2.5%+SGST2.5% On Rs.1892.80=Tax:94.64							SGST TAX 105.14		
							Net Amount 4,416.00		
Net Amount (In Words): Rupees Four Thousand Four Hundred Sixteen 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.									