

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer AGARWAL GENRAL STORE PRATAP NAGAR</b>		<b>Invoice No : 1386</b>		<b>Dated 10/05/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	LAL MIRCH 1/33.6-1.0	090421	1	33.60	1.00	32.60	20952.38	5%	6830.48
2	DHANIYA KATTA MTP 1/28.0	090921	1	0.00	0.00	28.00	15500.00	5%	4340.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>60.60</b>	Basic Amount		11,170.48	
Muddat Majduri Kanta						Other Charges		78.10	
55.85 20.00 2.00						CGST TAX		281.21	
HSN:090421=CGST2.5%+SGST2.5% On Rs.6884.63=Tax:344.24, HSN:090921=CGST2.5%+SGST2.5% On Rs.4363.70=Tax:218.18						SGST TAX		281.21	
						<b>Net Amount</b>		<b>11,811.00</b>	
Net Amount (In Words ): Rupees Eleven Thousand Eight Hundred Eleven Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									