

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 2957		Dated 10/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/29.9	090411	1	29.90	0.00	29.90	73333.33	5%	21926.67
Other Charges		Total:		1	29.90	Basic Amount		21,926.67	
Kanta						Other Charges		1.89	
2.00						CGST TAX		548.22	
HSN:090411=CGST2.5%+SGST2.5% On Rs.21928.67=Tax:1096.44						SGST TAX		548.22	
						Net Amount		23,025.00	
Net Amount (In Words): Rupees Twenty Three Thousand Twenty Five 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.									