

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 Rakeshkumar Bhuvneshkumar Tripolia Bazar		Invoice No : 1430		Dated 11/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AISPS3077M1ZA		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1650.00	0%	1650.00
2	DHANIYA KATTA MTP 1/24.6	090921	1	0.00	0.00	24.60	10000.00	5%	2460.00
Other Charges		Total:		2	25.60	Basic Amount		4,110.00	
Muddat Kanta						Other Charges		25.28	
20.55 4.40						CGST TAX		61.86	
HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.2474.30=Tax:123.72						SGST TAX		61.86	
						Net Amount		4,259.00	
Net Amount (In Words): Rupees Four Thousand Two Hundred Fifty Nine 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.									