

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 CHANDMOHAN KIRANA STORE LAKHERI		Invoice No : B/6		Dated 04/05/2024					
State : Rajasthan 08		Challan :		Deliver At: LAKHERI					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : JOSHI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.8,1/47.8,1/46.5,1/50.8,1/46.4,1/47.0,1/48.8	96031000	7	0.00	0.00	337.10	3900.00	0%	13146.90
Other Charges		Total:		7	337.10				
Muddat Majduri Kanta						Basic Amount 13,146.90			
65.73 140.00 17.50						Other Charges 223.10			
HSN:96031000=CGST0%+SGST0% On Rs.13146.90=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 13,370.00			
Net Amount (In Words): Rupees Thirteen Thousand Three Hundred Seventy 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.									