

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 Namokar Deparmental Store Malpura		Invoice No : 3798				Dated 08/08/2024			
State : Rajasthan 08		Challan :				Deliver At: MALPURA			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ram Broker Mob.No.		Transport : VINOD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	19000.00	5%	5700.00
Other Charges		Total:							
Muddat Majduri Kanta		1 30.00				Basic Amount 5,700.00			
28.50 20.00 2.40						Other Charges 50.46			
HSN:090950=CGST2.5%+SGST2.5% On Rs.5750.90=Tax:287.54						CGST TAX 143.77			
						SGST TAX 143.77			
						Net Amount 6,038.00			
Net Amount (In Words): Rupees Six Thousand Thirty Eight 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.									