

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 DEEPAK KIRANA STORE MALVIYANAGAR		Invoice No : 6379		Dated 24/10/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/51.5,1/51.8-2.0	08109020	2	103.30	2.00	101.30	4700.00	0%	4761.10
Other Charges		Total:		2	101.30	Basic Amount		4,761.10	
Muddat Kanta BARDANA						Other Charges		108.90	
23.81 4.80 80.00						CGST TAX		0.00	
HSN:08109020=CGST0%+SGST0% On Rs.4761.10=Tax:0.00						SGST TAX		0.00	
						Net Amount		4,870.00	
Net Amount (In Words): Rupees Four Thousand Eight 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.									