

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 ANAPURNA STORE SUBHAS CHOK		Invoice No : 3334		Dated 22/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : SHYAM KATTA Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/29.8	091099	1	29.80	0.00	29.80	8000.00	5%	2384.00
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
Other Charges		Total:		2	59.80		Basic Amount 4,544.00		
Muddat Kanta							Other Charges 26.46		
22.72 4.00							CGST TAX 114.27		
HSN:091099=CGST2.5%+SGST2.5% On Rs.2397.92=Tax:119.90, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2172.80=Tax:10							SGST TAX 114.27		
							Net Amount 4,799.00		
Net Amount (In Words): Rupees Four Thousand Seven Hundred Ninety 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.									