

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer RN AGARWAL SINGHANA</b>		<b>Invoice No : 5355</b>				<b>Dated 24/09/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: SINGHANA			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : SUBHASH KHANDELWAL Mob.No.		Transport : NITIN							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	TAMRIND FRESH(IMLI) 1/50.0,1/50.0	08109020	2	100.00	0.00	100.00	9400.00	0%	9400.00
2	SONF 1/30.8	090950	1	30.80	0.00	30.80	21000.00	5%	6468.00
<b>Other Charges</b>		<b>Total: 3 130.80</b>				Basic Amount 15,868.00			
Muddat Majduri Kanta BARDANA						Other Charges 246.86			
79.34 80.00 7.20 80.00						CGST TAX 163.07			
HSN:08109020=CGST0%+SGST0% On Rs.9400.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.6522.74=Tax:326.14						SGST TAX 163.07			
						<b>Net Amount 16,441.00</b>			
Net Amount (In Words ): Rupees Sixteen Thousand Four Hundred Forty One Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									