

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 State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.					Invoice No : 5106 Challan : Lorry No. Transport :			Dated 16/09/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2000.00	0%	2000.00
2	METHI MTP 1/30.8	091099	1	30.80	0.00	30.80	7800.00	5%	2402.40
Other Charges					Total:				
Muddat Kanta					2 31.80				
22.01 4.40									
HSN:080112=CGST0%+SGST0% On Rs.2000.00=Tax:0.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.2416.41=Tax:120.82									
							Basic Amount		4,402.40
							Other Charges		26.78
							CGST TAX		60.41
							SGST TAX		60.41
							Net Amount		4,550.00
Net Amount (In Words): Rupees Four Thousand Five Hundred Fifty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	