

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 APPKI DUKAN SANGANER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 7516 Challan : Lorry No. Transport :			Dated 30/11/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LAL MIRCH 1/26.0-1.0	090421	1	26.00	1.00	25.00	20952.38	5%	5238.10
Other Charges Muddat Majduri 26.19 10.00 HSN:090421=CGST2.5%+SGST2.5% On Rs.5274.29=Tax:263.72						Total: 1 25.00			
						Basic Amount 5,238.10 Other Charges 36.18 CGST TAX 131.86 SGST TAX 131.86 Net Amount 5,538.00			
Net Amount (In Words): Rupees Five Thousand Five Hundred Thirty Eight 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.			