

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 DEEPAK TRADING CO TRIPOLIYA BAZAR</b>		<b>Invoice No : 4397</b>				<b>Dated 23/08/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AVIPG1416B2Z5				Lorry No.			
Broker : Narendra Ji Jain		Mob.No.				Transport :			
<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	SONF 1/30.0	090950	1	30.00	0.00	30.00	14000.00	5%	4200.00
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9000.00	0%	2250.00
<b>Other Charges</b>		<b>Total: 2 55.00</b>				Basic Amount 6,450.00			
Muddat Kanta						Other Charges 36.82			
32.25 4.80						CGST TAX 105.59			
HSN:090950=CGST2.5%+SGST2.5% On Rs.4223.40=Tax:211.18, HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00						SGST TAX 105.59			
						<b>Net Amount 6,698.00</b>			
Net Amount (In Words ): Rupees Six Thousand Six Hundred Ninety Eight 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>									