

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 KHANDELWAL PROVISION STORE MANPUR</b>		<b>Invoice No : 2269</b>		<b>Dated 14/06/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: MANPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Jitendra Ji Mob.No.		Transport : BALI							
<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 1/34.7	090950	1	34.70	0.00	34.70	26000.00	5%	9022.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>34.70</b>	Basic Amount		9,022.00	
Muddat Majduri Kanta						Other Charges		67.52	
45.11 20.00 2.40						CGST TAX		227.24	
HSN:090950=CGST2.5%+SGST2.5% On Rs.9089.51=Tax:454.48						SGST TAX		227.24	
						<b>Net Amount</b>		<b>9,544.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Five Hundred Forty Four 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>									