

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 GRAH SUVIDHA DEPARTMENTAL STORE MALVIYA</b>		<b>Invoice No : 1018</b>		<b>Dated 27/04/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAYPA5733A1ZT		Lorry No.					
Broker :		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 1/29.5	090950	1	29.50	0.00	29.50	21500.00	5%	6342.50
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>54.50</b>				
Muddat Kanta						Basic Amount		8,717.50	
43.59 5.60						Other Charges		49.64	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6377.01=Tax:318.86, HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00						CGST TAX		159.43	
						SGST TAX		159.43	
						<b>Net Amount</b>		<b>9,086.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Eighty Six 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>									