

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 TAMBI KIRANA STORE TRIPOLIYA		Invoice No : 5085		Dated 16/09/2024					
347		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
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	1950.00	0%	1950.00
2	CHANA	07133200	1	0.00	0.00	29.90	16000.00	0%	4784.00
	1/29.9								
Other Charges		Total:		2	30.90	Basic Amount		6,734.00	
Kanta						Other Charges		2.00	
2.40						CGST TAX		0.00	
HSN:080112=CGST0%+SGST0% On Rs.1950.00=Tax:0.00, HSN:07133200=CGST0%+SGST0% On Rs.4784.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		6,736.00	
Net Amount (In Words): Rupees Six Thousand Seven Hundred Thirty Six Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									