

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 SHREE RAM DEPARTMENTAL STORE PRATAP NAGA		State : Rajasthan 08		Invoice No : 6781		Dated 07/11/2024			
Station : Jaipur		GSTIN No : 08AWEPC5596K2Z3		Challan :		Deliver At: JAIPUR			
Broker : Shankar Lakda		Mob.No.		Lorry No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.5	090921	1	0.00	0.00	25.50	13500.00	5%	3442.50
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18000.00	5%	4500.00
Other Charges		Total:		2	50.50		Basic Amount 7,942.50		
Muddat Majduri Kanta							Other Charges 58.46		
39.71 14.00 4.40							CGST TAX 200.02		
HSN:090921=CGST2.5%+SGST2.5% On Rs.3468.71=Tax:173.44, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4531.90=Tax:22							SGST TAX 200.02		
							Net Amount 8,401.00		
Net Amount (In Words): Rupees Eight Thousand Four Hundred One 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.									