

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 347 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AEOPT1229A1ZL Broker : DINESH JAIN Mob.No.			Invoice No : 6893 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 11/11/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.8	090921	1	0.00	0.00	29.80	12000.00	5%	3576.00
2	KALONJI 1/25.4	09092190	1	25.40	0.00	25.40	21100.00	5%	5359.40
Other Charges			Total:		2 55.20		Basic Amount 8,935.40 Other Charges 4.60 CGST TAX 223.50 SGST TAX 223.50 Net Amount 9,387.00		
Kanta 4.50 HSN:090921=CGST2.5%+SGST2.5% On Rs.3578.00=Tax:178.90, HSN:09092190=CGST2.5%+SGST2.5% On Rs.5361.90=Tax:26									
Net Amount (In Words): Rupees Nine Thousand Three Hundred Eighty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
							For S.K. BROTHERS Authorised Signatory E. & O.E.		