

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 AGARWAL GENRAL STORE PRATAP NAGAR		Invoice No : 2469		Dated 22/06/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.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	11500.00	5%	2932.50
Other Charges		Total:		1	25.50	Basic Amount		2,932.50	
Muddat Majduri Kanta						Other Charges		26.54	
14.66 10.00 2.00						CGST TAX		73.98	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2959.16=Tax:147.96						SGST TAX		73.98	
						Net Amount		3,107.00	
Net Amount (In Words): Rupees Three Thousand One Hundred Seven 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.									