

TAX INVOICE

Original

S.K. BROTHERS 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280 Lic No.: FSSAI NO.:12220026000811 State : Rajasthan State Code : 08 GSTIN : 08ABHFS0417M1ZZ Pan No : ABHFS0417M					Invoice No. Dated 4511 28/08/2024		
Buyer TAMBI KIRANA STORE TRIPOLIYA 347 Jaipur Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESH JAIN		
Buyer Details : GSTIN : 08AEOPT1229A1ZL PAN No. AEOPT1229A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSO 1/30.0	12075010	1.00	30.00	7,200.00	5.00	2,160.00
		Total	1	30	Total		2,160.00

Other Charges Kanta 2.00	Other Charges 1.90 CGST TAX 54.05 SGST TAX 54.05 Net Amount 2,270.00
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Amount In Words **Rupees Two Thousand Two Hundred Seventy Only.**

Our Bankers :
 STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075010	CGST 2.5%+SGST 2.5%	2,162.00	54.05	54.05

Remarks:

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