

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer CHANDMOHAN KIRANA STORE LAKHERI</b>		<b>Invoice No : 4294</b>		<b>Dated 20/08/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: LAKHERI					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : JOSHI							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JHADU 1/51.4,1/49.5,1/52.2,1/51.5,1/51.0,1/51.5,1/51.8,1/52.1,1/51.6,1/51.1,1/52.0,1/51.2,1/50.0	96031000	13	0.00	0.00	666.90	3900.00	0%	26009.10
<b>Other Charges</b>		<b>Total:</b>		<b>13</b>	<b>666.90</b>	Basic Amount		26,009.10	
Muddat Majduri Kanta						Other Charges		422.55	
130.05 260.00 32.50						CGST TAX		0.00	
HSN:96031000=CGST0%+SGST0% On Rs.26009.10=Tax:0.00						SGST TAX		0.00	
						<b>Net Amount</b>		<b>26,432.00</b>	
Net Amount (In Words ): Rupees Twenty Six Thousand Four Hundred Thirty Two Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									