

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		Invoice No : 718				Dated 17/04/2024			
347		State : Rajasthan 08				Challan : Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	26000.00	5%	7800.00
2	SONF 1/34.9	090950	1	34.90	0.00	34.90	16000.00	5%	5584.00
Other Charges		Total:		2	64.90		Basic Amount 13,384.00		
Kanta							Other Charges 5.52		
5.60							CGST TAX 334.74		
HSN:090950=CGST2.5%+SGST2.5% On Rs.13389.60=Tax:669.48							SGST TAX 334.74		
							Net Amount 14,059.00		
Net Amount (In Words): Rupees Fourteen Thousand Fifty Nine 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.									