

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 : 6139		Dated 18/10/2024					
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	JEERA 1/30.0	090931	1	30.00	0.00	30.00	28000.00	5%	8400.00
Other Charges		Total:		1	30.00	Basic Amount		8,400.00	
Kanta						Other Charges		1.90	
2.00						CGST TAX		210.05	
HSN:090931=CGST2.5%+SGST2.5% On Rs.8402.00=Tax:420.10						SGST TAX		210.05	
						Net Amount		8,822.00	
Net Amount (In Words): Rupees Eight Thousand Eight Hundred Twenty Two 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.									