

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 CHANWALAWAL GROCERY VAISHALI NAGAR		Invoice No : 4861		Dated 09/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		Lorry No.							
Broker : Kamal		Transport :							
GSTIN No : 08ACBPK6300Q1ZG									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.8	090921	1	0.00	0.00	25.80	13000.00	5%	3354.00
2	JEERA 1/30.0	090931	1	30.00	0.00	30.00	29000.00	5%	8700.00
Other Charges		Total:		2	55.80				
Muddat Kanta						Basic Amount		12,054.00	
60.27 5.60						Other Charges		65.87	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3373.57=Tax:168.68, HSN:090931=CGST2.5%+SGST2.5% On Rs.8746.30=Tax:437.32						CGST TAX		303.00	
						SGST TAX		303.00	
						Net Amount		12,726.00	
Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Twenty Six 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.									