

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CASH			
Buyer Shri Ram Kirana Store Todaraisingh		Invoice No : 3640		Dated 03/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : GSTIN No : Unknown		Lorry No.							
Broker : Mob.No.		Transport : AMAR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.6,1/51.3	96031000	2	0.00	0.00	100.90	4000.00	0%	4036.00
Other Charges		Total:		2	100.90	Basic Amount		4,036.00	
Majduri Kanta						Other Charges		65.60	
60.00 5.60						CGST TAX		0.00	
HSN:96031000=CGST0%+SGST0% On Rs.4036.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		4,102.00	
Net Amount (In Words): Rupees Four Thousand One Hundred 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.									