

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 SHREE JI DEPARMENTAL STORE NADABAI</b>		<b>Invoice No : 2446</b>		<b>Dated 20/06/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: NADBAI					
Station : NADBAI		GSTIN No : 08CLNPK1355E2Z2		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : BALI					
<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	SONF 1/60.0	090950	1	60.00	0.00	60.00	15714.29	5%	9428.57
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>60.00</b>	Basic Amount		9,428.57	
Muddat Majduri Kanta						Other Charges		69.53	
47.14 20.00 2.40						CGST TAX		237.45	
HSN:090950=CGST2.5%+SGST2.5% On Rs.9498.11=Tax:474.90						SGST TAX		237.45	
						<b>Net Amount</b>		<b>9,973.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Nine Hundred Seventy Three 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>									