

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 GRAH SUVIDHA DEPARTMENTAL STORE		Invoice No : 2846		Dated 06/07/2024					
MALVIYA		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AAYPA5733A1ZT		Lorry No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF	090950	1	35.00	0.00	35.00	18000.00	5%	6300.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1850.00	0%	1850.00
Other Charges		Total:		2	36.00	Basic Amount		8,150.00	
Muddat Kanta						Other Charges		46.28	
40.75 5.60						CGST TAX		158.36	
HSN:090950=CGST2.5%+SGST2.5% On Rs.6334.30=Tax:316.72, HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00						SGST TAX		158.36	
						Net Amount		8,513.00	
Net Amount (In Words): Rupees Eight Thousand Five Hundred Thirteen 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.									