

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 TAMBI KIRANA STORE TRIPOLIYA</b>		<b>Invoice No : 10268</b>		<b>Dated 22/02/2025</b>					
347		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
<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	DHANIYA KATTA MTP 1/30.9	090921	1	0.00	0.00	30.90	12100.00	5%	3738.90
2	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>55.90</b>	Basic Amount		5,863.90	
Kanta						Other Charges		5.06	
4.80						CGST TAX		93.52	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3740.90=Tax:187.04, HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00						SGST TAX		93.52	
						<b>Net Amount</b>		<b>6,056.00</b>	
Net Amount (In Words ): Rupees Six Thousand Fifty Six 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>									