

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 PH DEPARMENTAL STORE SUBHASH CHOK		Invoice No : 10613		Dated 03/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : SHYAM KATTA Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.2	091099	1	30.20	0.00	30.20	7200.00	5%	2174.40
2	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
Other Charges		Total:		2	55.20	Basic Amount		4,299.40	
Muddat Kanta						Other Charges		26.24	
21.50 4.80						CGST TAX		54.68	
HSN:091099=CGST2.5%+SGST2.5% On Rs.2187.27=Tax:109.36, HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00						SGST TAX		54.68	
						Net Amount		4,435.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Thirty Five 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.									