

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 PIONEER BUSINESS SOLUTIONS		Invoice No : 9629					Dated 01/02/2025		
State : Rajasthan 08		Challan :					Deliver At: JAIPUR		
Station : JAIPUR		Lorry No.							
Broker : Jitendra Ji		Transport :							
GSTIN No : 08ABBF8759P1Z9									
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/30.0	090411	1	30.00	0.00	30.00	66666.67	5%	20000.00
2	LONG 1/10.0	090710	1	10.00	0.00	10.00	795.24	5%	7952.40
Other Charges		Total:		2	40.00				
Muddat Kanta						Basic Amount 27,952.40			
100.00 2.80						Other Charges 102.84			
HSN:090411=CGST2.5%+SGST2.5% On Rs.20102.80=Tax:1005.14, HSN:090710=CGST2.5%+SGST2.5% On Rs.7952.40=Tax:39						CGST TAX 701.38			
						SGST TAX 701.38			
						Net Amount 29,458.00			
Net Amount (In Words): Rupees Twenty Nine Thousand Four Hundred Fifty Eight 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.									