

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 TAMBI KIRANA STORE TRIPOLIYA		Invoice No : 9516				Dated 30/01/2025			
347		State : Rajasthan 08				Challan : Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AEOPT1229A1ZL				Lorry No.			
Broker : DINESH JAIN		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/34.9	090950	1	34.90	0.00	34.90	21000.00	5%	7329.00
2	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
Other Charges		Total:		2	59.90		Basic Amount 9,454.00		
Kanta							Other Charges 5.42		
5.20							CGST TAX 183.29		
HSN:090950=CGST2.5%+SGST2.5% On Rs.7331.40=Tax:366.58, HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00							SGST TAX 183.29		
							Net Amount 9,826.00		
Net Amount (In Words): Rupees Nine Thousand Eight Hundred Twenty Six 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.									