

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 VIJAY HARI KIRANA STORE MALVIYA NAGAR <div style="text-align: right;">State : Rajasthan 08</div> <div>Station : . GSTIN No : Unknown</div> <div>Broker : Mob.No.</div>					Invoice No : 10117 Challan : Lorry No. Transport :			Dated 15/02/2025 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/51.0,1/50.0-2.0	08109020	2	101.00	2.00	99.00	4300.00	0%	4257.00
2	IMLI PKT FRESH 1/24.8	08109020	1	24.80	0.00	24.80	8500.00	0%	2108.00
Other Charges					Total:		3	123.80	
Kanta BARDANA									
8.40 80.00									
HSN:08109020=CGST0%+SGST0% On Rs.6365.00=Tax:0.00									
							Basic Amount		6,365.00
							Other Charges		88.00
							CGST TAX		0.00
							SGST TAX		0.00
							Net Amount		6,453.00
Net Amount (In Words): Rupees Six Thousand Four Hundred Fifty Three Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	