

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 MAYA TADERS AGRA GATE AJMER		Invoice No : 6050				Dated 15/10/2024			
State : Rajasthan 08		Challan :				Deliver At: AJMER			
Station : AJMER		GSTIN No : 08ABTPJ3323M1Z8				Lorry No.			
Broker : Jitendra Ji		Mob.No.				Transport : JK			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9,1/15.0,1/14.9,1/14.9,1/15.0	12030000	5	74.70	0.00	74.70	20000.00	5%	14940.00
Other Charges		Total:		5	74.70	Basic Amount		14,940.00	
Muddat Majduri Kanta						Other Charges		161.92	
74.70 75.00 12.00						CGST TAX		377.54	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.15101.70=Tax:755.08						SGST TAX		377.54	
						Net Amount		15,857.00	
Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Fifty Seven 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.									