

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 NAWALKISHORE SHARMA&CO MANIHAROKA RASTA					Invoice No : 6241		Dated 21/10/2024		
State : Rajasthan 08 Station : JAIPUR GSTIN No : 08BTQPS7176F1ZW Broker : RAMESH SHARMA Mob.No.					Challan : Lorry No. Transport :		Deliver At: JAIPUR		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9,1/15.0	12030000	2	29.90	0.00	29.90	18500.00	5%	5531.50
Other Charges Muddat Kanta 27.66 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5563.96=Tax:278.20					Total: 2 29.90		Basic Amount 5,531.50 Other Charges 32.30 CGST TAX 139.10 SGST TAX 139.10 Net Amount 5,842.00		
Net Amount (In Words): Rupees Five Thousand Eight Hundred Forty Two 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.	