

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 MAHARAJA TRADING CO NAGAR		Invoice No : 786				Dated 18/04/2024			
State : Rajasthan 08		Challan :				Deliver At: NAGAR			
Station : Nagar		GSTIN No : 08CFQPG1413Q1Z1				Lorry No.			
Broker : Jitendra Ji		Mob.No.				Transport : BALI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 15/15.0	12030000	15	225.00	0.00	225.00	11100.00	5%	24975.00
Other Charges		Total:		15	225.00	Basic Amount		24,975.00	
Muddat Majduri Kanta						Other Charges		385.96	
124.88 225.00 36.00						CGST TAX		634.02	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.25360.88=Tax:1268.04						SGST TAX		634.02	
						Net Amount		26,629.00	
Net Amount (In Words): Rupees Twenty Six Thousand Six Hundred Twenty Nine 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.									