

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 GANPATI DEPARTMENTAL STORE		Invoice No : 7315		Dated 23/11/2024					
SAWAIMADHOPUR		State : Rajasthan 08		Challan : Deliver At: SAWAI MADHOPUR					
Station : Sawaimadhpur		GSTIN No : 08BRSPS2184R1ZJ		Lorry No.					
Broker : Ladh Ji		Mob.No.		Transport : GUNNI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
Other Charges		Total:		2	30.00		Basic Amount 5,550.00		
Muddat Majduri Kanta							Other Charges 62.36		
27.76 30.00 4.80							CGST TAX 140.32		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5612.56=Tax:280.64							SGST TAX 140.32		
							Net Amount 5,893.00		
Net Amount (In Words): Rupees Five Thousand Eight Hundred Ninety Three 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.									