

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAGFG1634E1ZQ Broker : DINESH JAIN Mob.No.		Invoice No : 6840 Challan : Lorry No. Transport :		Dated 30/10/2023 Deliver At: JAIPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	11100.00	5%	4995.00
Other Charges		Total:		3	45.00				
Muddat Kanta						Basic Amount		4,995.00	
24.98 7.20						Other Charges		32.18	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5027.18=Tax:251.36						CGST TAX		125.68	
						SGST TAX		125.68	
						Net Amount		5,279.00	
Net Amount (In Words): Rupees Five Thousand Two Hundred Seventy Nine 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.			