

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 KAMAL KISHORE DHAMANI RAMGANJ		Invoice No : 1119		Dated 01/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAHFK0471C1ZO		Lorry No.					
Broker : RAMESH SHARMA		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	1680.00	0%	1680.00
Other Charges		Total:		2	16.00				
Muddat Kanta						Basic Amount		3,375.00	
16.88 4.80						Other Charges		21.70	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30, HSN:080112=CGST0%+SGST0% On Rs.1680.00=Tax:0.00						CGST TAX		42.65	
						SGST TAX		42.65	
						Net Amount		3,482.00	
Net Amount (In Words): Rupees Three Thousand Four Hundred Eighty Two 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.									