

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 SHRI SHYAM KIRANA AND PANSARI PRATAP NAG		Invoice No : 6947		Dated 12/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18000.00	5%	4500.00
Other Charges		Total:		1	25.00	Basic Amount		4,500.00	
Muddat Majduri Kanta						Other Charges		35.26	
22.50 10.00 2.40						CGST TAX		113.37	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4534.90=Tax:226.74						SGST TAX		113.37	
						Net Amount		4,762.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Sixty 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.									