

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 PRINCE POOJA SAMGIRI KISHANPOLE BAZAR					Invoice No : 2391		Dated 19/06/2024		
State : Rajasthan 08					Challan :		Deliver At: JAIPUR		
Station : . GSTIN No : Unknown					Lorry No.				
Broker : Mob.No.					Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8,1/24.8,1/24.8	12030000	3	74.40	0.00	74.40	11300.00	5%	8407.20
Other Charges					Total:				
Muddat Kanta					3 74.40				
42.04 7.20									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8456.44=Tax:422.82									
							Basic Amount		8,407.20
							Other Charges		48.98
							CGST TAX		211.41
							SGST TAX		211.41
							Net Amount		8,879.00
Net Amount (In Words): Rupees Eight Thousand Eight Hundred Seventy 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.									