

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 JAY TRADERS PRATAP NAGAR		Invoice No : 5681				Dated 04/10/2024			
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	20000.00	5%	5000.00
Other Charges		Total:		1	25.00				
Muddat Majduri Kanta						Basic Amount 5,000.00			
25.00 10.00 2.40						Other Charges 37.12			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5037.40=Tax:251.88						CGST TAX 125.94			
						SGST TAX 125.94			
						Net Amount 5,289.00			
Net Amount (In Words): Rupees Five Thousand Two Hundred Eighty 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.									