

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 SHREE RAM DEPARTMENTAL STORE PRATAP NAGA		State : Rajasthan 08		Invoice No : 6571		Dated 29/10/2024			
Station : Jaipur		GSTIN No : 08AWEPC5596K2Z3		Challan :		Deliver At: JAIPUR			
Broker : Shankar Lakda		Mob.No.		Lorry No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
2	COPRA	12030000	1	25.00	0.00	25.00	17500.00	5%	4375.00
	1/25.0								
Other Charges		Total:		2	26.00		Basic Amount 6,525.00		
Muddat Kanta							Other Charges 37.04		
32.63 4.80							CGST TAX 109.98		
HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4399.28=Tax:219.96							SGST TAX 109.98		
							Net Amount 6,782.00		
Net Amount (In Words): Rupees Six Thousand Seven 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.									