

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 DEEPAK KIRANA STORE MALVIYANAGAR		Invoice No : 2766		Dated 04/07/2024					
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 1/15.0	12030000	1	15.00	0.00	15.00	12000.00	5%	1800.00
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9200.00	0%	2300.00
Other Charges		Total:		2	40.00	Basic Amount		4,100.00	
Muddat Kanta						Other Charges		25.42	
20.50 4.80						CGST TAX		45.29	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1811.40=Tax:90.58, HSN:08109020=CGST0%+SGST0% On Rs.2300.00=Tax:0.00						SGST TAX		45.29	
						Net Amount		4,216.00	
Net Amount (In Words): Rupees Four Thousand Two Hundred Sixteen 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.									