

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 MAHAK KIRANA STORE NADBAI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ladh Ji Mob.No.			Invoice No : 6461 Challan : Lorry No. Transport : ROSHAN			Dated 25/10/2024 Deliver At: NADBAI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	17500.00	5%	5250.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges		Total:		3	45.00		Basic Amount 7,950.00 Other Charges 107.14 CGST TAX 201.43 SGST TAX 201.43 Net Amount 8,460.00		
Muddat Majduri Kanta 39.75 60.00 7.20 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8056.95=Tax:402.86									
Net Amount (In Words): Rupees Eight Thousand Four Hundred Sixty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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.									
							For S.K. BROTHERS Authorised Signatory E. & O.E.		