

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 CHANANDAS PARMANDAS TRIPOLIYA		Invoice No : 2537		Dated 25/06/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2173R1Z4		Lorry No.					
Broker : DINESH JAIN		Mob.No.2318952		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	11300.00	5%	1695.00
2	DHANIYA KATTA MTP 1/29.9	090921	1	0.00	0.00	29.90	10000.00	5%	2990.00
Other Charges		Total:		2	44.90		Basic Amount 4,685.00		
Muddat Kanta							Other Charges 19.78		
14.95 4.40							CGST TAX 117.61		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88, HSN:090921=CGST2.5%+SGST2.5% On Rs.3006.95=Tax:150.34							SGST TAX 117.61		
							Net Amount 4,940.00		
Net Amount (In Words): Rupees Four Thousand Nine Hundred Forty 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.									