

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 GAJANAD TRADERS BARH JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08DOFPS1077K2ZF Broker : Narendra Ji Jain Mob.No.					Invoice No : 5714 Challan : Lorry No. Transport :			Dated 05/10/2024 Deliver At: JAIPUR	
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	18500.00	5%	5550.00
Other Charges Muddat Kanta 27.75 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5582.55=Tax:279.12					Total: 2 30.00		Basic Amount 5,550.00 Other Charges 32.88 CGST TAX 139.56 SGST TAX 139.56 Net Amount 5,862.00		
Net Amount (In Words): Rupees Five Thousand Eight Hundred Sixty Two 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.		