

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 JAIN KIRANA STORE KEKDI		Invoice No : 6363				Dated 23/10/2024			
State : Rajasthan 08		Challan :				Deliver At: KEKDI			
Station : KEKDI		GSTIN No : 08ABCPJ8561E1ZO				Lorry No.			
Broker : BUNTY JAIN		Mob.No.				Transport : KEKDRI ROADWAYS			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	18300.00	5%	8235.00
Other Charges		Total:		3	45.00				
Muddat Majduri Kanta						Basic Amount 8,235.00			
41.18 45.00 7.20						Other Charges 93.58			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8328.38=Tax:416.42						CGST TAX 208.21			
						SGST TAX 208.21			
						Net Amount 8,745.00			
Net Amount (In Words): Rupees Eight Thousand Seven Hundred Forty Five 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.									