

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 MANSAROVER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.			Invoice No : B/73 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 17/08/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/24.9	12030000	2	49.90	0.00	49.90	12400.00	5%	6187.60
Other Charges Muddat Kanta 30.00 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.6222.40=Tax:311.12					Total: 2 49.90		Basic Amount 6,187.60 Other Charges 35.28 CGST TAX 155.56 SGST TAX 155.56 Net Amount 6,534.00		
Net Amount (In Words): Rupees Six Thousand Five Hundred Thirty Four 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.	