

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 OMPRAKASH FATECHAND GORDHANPURA		Invoice No : 7639		Dated 05/12/2024					
State : Rajasthan 08		Challan :		Deliver At: GORDHANPURA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : RAMESH SHARMA Mob.No.		Transport : KOTPUTLI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/47.8	96031000	1	0.00	0.00	47.80	9000.00	0%	4302.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00
Other Charges		Total:		3	77.80	Basic Amount		9,852.00	
Muddat Majduri Kanta						Other Charges		116.38	
49.26 60.00 6.80						CGST TAX		140.31	
HSN:96031000=CGST0%+SGST0% On Rs.4302.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5612.55=Tax:280.62						SGST TAX		140.31	
						Net Amount		10,249.00	
Net Amount (In Words): Rupees Ten Thousand Two Hundred Forty Nine 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.									