

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 APPKI DUKAN SANGANER <div style="display: flex; justify-content: space-between;"> State : Rajasthan 08 </div> <div style="display: flex; justify-content: space-between;"> Station : . GSTIN No : Unknown </div> <div style="display: flex; justify-content: space-between;"> Broker : Shankar Lakda Mob.No. </div>					Invoice No : 7904 <div style="display: flex; justify-content: space-between;"> Challan : Deliver At: JAIPUR </div> <div style="display: flex; justify-content: space-between;"> Lorry No. </div> <div style="display: flex; justify-content: space-between;"> Transport : </div>					Dated 13/12/2024				
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	18300.00	5%	2745.00					
Other Charges Muddat Majduri Kanta 13.73 7.00 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2768.13=Tax:138.40							Total: 1 15.00							
							Basic Amount 2,745.00 Other Charges 23.60 CGST TAX 69.20 SGST TAX 69.20 Net Amount 2,907.00							
Net Amount (In Words): Rupees Two Thousand Nine Hundred Seven 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.							