

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 HATHIRAM PREMCHAND JAIN TRIPOLIYA		Invoice No : 646		Dated 16/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAQPB2537D1ZY		Lorray No.					
Broker : RAMESH SHARMA		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
2	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
Other Charges		Total:		4	59.80	Basic Amount		6,757.40	
Muddat Kanta						Other Charges		45.48	
33.78 11.20						CGST TAX		170.06	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6802.38=Tax:340.12						SGST TAX		170.06	
						Net Amount		7,143.00	
Net Amount (In Words): Rupees Seven Thousand One Hundred Forty Three 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.									