

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 MANSI TRADERS NEW SANGANER ROAD State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS Broker : BUNTY JAIN Mob.No.					Invoice No : 4155 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	12200.00	5%	3025.60
Other Charges Muddat Kanta 15.13 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.3043.13=Tax:152.16					Total: 1 24.80		Basic Amount 3,025.60 Other Charges 17.24 CGST TAX 76.08 SGST TAX 76.08 Net Amount 3,195.00		
Net Amount (In Words): Rupees Three Thousand One Hundred Ninety Five 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.	