

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 HARI OM TRADERS BARH JI KI GALI		Invoice No : 5306		Dated 23/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9,1/15.0,1/15.0,1/15.0	12030000	5	74.90	0.00	74.90	18000.00	5%	13482.00
Other Charges		Total:		5	74.90	Basic Amount		13,482.00	
Muddat Majduri Kanta						Other Charges		104.68	
67.41 25.00 12.00						CGST TAX		339.66	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13586.41=Tax:679.32						SGST TAX		339.66	
						Net Amount		14,266.00	
Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Sixty Six 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.									