

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 KESHAV PROVISION STORE MAHUWA		Invoice No : 7316				Dated 23/11/2024			
State : Rajasthan 08		Challan :				Deliver At: MAHUWA			
Station : MAHUWA		GSTIN No : 08AYTPD3505G1ZG				Lorray No.			
Broker : Jitendra Ji		Mob.No.				Transport : BAYANA BHARTPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	18300.00	5%	13725.00
Other Charges		Total:		5	75.00				
Muddat Majduri Kanta						Basic Amount 13,725.00			
68.63 75.00 12.00						Other Charges 155.96			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13880.63=Tax:694.04						CGST TAX 347.02			
						SGST TAX 347.02			
						Net Amount 14,575.00			
Net Amount (In Words): Rupees Fourteen Thousand Five Hundred Seventy Five 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.									