

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 PRABHUDAYAL RAMESHCHAND TONK State : Rajasthan 08 Station : TONK GSTIN No : Unknown Broker : Mob.No.			Invoice No : 5291 Challan : Deliver At: TONK Lorry No. Transport : GAMBHIR			Dated 21/09/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	19500.00	5%	4855.50
Other Charges Muddat Majduri Kanta 24.28 20.00 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4902.18=Tax:245.10					Total: 1 24.90		Basic Amount 4,855.50 Other Charges 46.40 CGST TAX 122.55 SGST TAX 122.55 Net Amount 5,147.00		
Net Amount (In Words): Rupees Five Thousand One Hundred Forty 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.		