

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 MODI KIRANA STORE SAGANER		Invoice No : 4007				Dated 14/08/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Narendra Ji Jain Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 25/15.0	12030000	25	375.00	0.00	375.00	11700.00	5%	43875.00
Other Charges		Total:		25	375.00		Basic Amount 43,875.00		
Muddat Kanta							Other Charges 289.78		
219.38 70.00							CGST TAX 1,104.11		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.44164.38=Tax:2208.22							SGST TAX 1,104.11		
							Net Amount		46,373.00
Net Amount (In Words): Rupees Forty Six Thousand Three Hundred Seventy 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.									