

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 SACHINKUMAR KAPILKUMAR NADBAI State : Rajasthan 08 Station : Nadbai GSTIN No : 08AKUPC2682A1Z8 Broker : Ladh Ji Mob.No.			Invoice No : 5575 Challan : Lorry No. Transport : ROSHAN			Dated 01/10/2024 Deliver At: NADBAI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 150.0/10	12030000	10	150.00	0.00	150.00	20500.00	5%	30750.00
Other Charges Muddat Majduri Kanta 153.75 150.00 24.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.31077.75=Tax:1553.88						Total: 10 150.00			
						Basic Amount 30,750.00 Other Charges 328.12 CGST TAX 776.94 SGST TAX 776.94			
						Net Amount 32,632.00			
Net Amount (In Words): Rupees Thirty Two Thousand Six Hundred Thirty Two 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.			