

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 LAXMI KIRANA STORE PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.					Invoice No : 5852 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 09/10/2024	
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	19000.00	5%	4731.00
Other Charges					Total:				
Muddat Majduri Kanta					1 24.90				
23.66 10.00 2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4767.06=Tax:238.36									
							Basic Amount		4,731.00
							Other Charges		35.64
							CGST TAX		119.18
							SGST TAX		119.18
							Net Amount		5,005.00
Net Amount (In Words): Rupees Five Thousand 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.									