

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 LAKDA TRADING CO RAMGANGH		Invoice No : 3078		Dated 13/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AANPB1940M1ZL		Lorray No.					
Broker :		Mob.No.		Transport : kalyan ki chakki					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0,1/25.0	12030000	3	75.00	0.00	75.00	11100.00	5%	8325.00
Other Charges		Total:		3	75.00	Basic Amount		8,325.00	
Kanta						Other Charges		7.38	
7.20						CGST TAX		208.31	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8332.20=Tax:416.62						SGST TAX		208.31	
						Net Amount		8,749.00	
Net Amount (In Words): Rupees Eight Thousand Seven Hundred Forty Nine 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.									