

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 RAHUL KUMAR JAIN DINANTH KI GALI		Invoice No : 6393		Dated 24/10/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAHFR4340M1ZW		Lorry No.					
Broker : Bablu Ji Malpani		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
2	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	17000.00	5%	7650.00
Other Charges		Total:		5	75.00		Basic Amount 13,050.00		
Muddat Kanta							Other Charges 79.52		
65.25 14.00							CGST TAX 328.24		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13129.25=Tax:656.48							SGST TAX 328.24		
							Net Amount 13,786.00		
Net Amount (In Words): Rupees Thirteen Thousand Seven Hundred Eighty Six 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.									