

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 GAJANAD TRADERS BARH JI KI GALI		Invoice No : 7723		Dated 07/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08DOFPS1077K2ZF		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 1/14.9,1/14.9	12030000	2	29.80	0.00	29.80	18000.00	5%	5364.00
Other Charges		Total:		2	29.80				
Muddat Majduri Kanta						Basic Amount		5,364.00	
26.82 20.00 4.80						Other Charges		51.22	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5415.62=Tax:270.78						CGST TAX		135.39	
						SGST TAX		135.39	
						Net Amount		5,686.00	
Net Amount (In Words): Rupees Five Thousand Six 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.									