

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 JAY TRADERS PRATAP NAGAR		Invoice No : 6523				Dated 28/10/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.2	091099	1	30.20	0.00	30.20	7800.00	5%	2355.60
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	17500.00	5%	5250.00
Other Charges		Total: 3 60.20				Basic Amount 7,605.60			
Muddat Majduri Kanta						Other Charges 62.02			
38.03 17.00 6.80						CGST TAX 191.69			
HSN:091099=CGST2.5%+SGST2.5% On Rs.2376.38=Tax:118.82, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5291.05=Tax:26						SGST TAX 191.69			
						Net Amount 8,051.00			
Net Amount (In Words): Rupees Eight Thousand Fifty One 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.									