

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 CHETANDAS TRADERS BARH JI KI GALI		Invoice No : 7865		Dated 12/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.					
Broker :		Mob.No.2327453		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	TAMRIND FRESH(IMLI) 1/23.2	08109020	1	23.20	0.00	23.20	9700.00	0%	2250.40
Other Charges		Total:		3	53.20	Basic Amount		7,650.40	
Kanta						Other Charges		8.32	
8.40						CGST TAX		135.14	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5405.60=Tax:270.28, HSN:08109020=CGST0%+SGST0% On Rs.2250.40=Tax:0.00						SGST TAX		135.14	
						Net Amount		7,929.00	
Net Amount (In Words): Rupees Seven Thousand Nine Hundred Twenty 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.									