

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 APPKI DUKAN SANGANER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 5032 Challan : Lorry No. Transport :			Dated 14/09/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	16500.00	5%	2475.00
Other Charges					Total:				
Muddat Majduri Kanta					1 15.00				
12.38 5.00 2.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2495.18=Tax:124.76									
							Basic Amount		2,475.00
							Other Charges		20.24
							CGST TAX		62.38
							SGST TAX		62.38
							Net Amount		2,620.00
Net Amount (In Words): Rupees Two Thousand Six Hundred Twenty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	