

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 SUNIL TRADING CO MANHIARO KA RASTA		Invoice No : 3583		Dated 31/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AHUPS6701R1Z8		Lorry No.					
Broker : Ladh Ji		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	10	150.00	0.00	150.00	11400.00	5%	17100.00
Other Charges		Total:		10	150.00	Basic Amount		17,100.00	
Kanta						Other Charges		23.80	
24.00						CGST TAX		428.10	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.17124.00=Tax:856.20						SGST TAX		428.10	
						Net Amount		17,980.00	
Net Amount (In Words): Rupees Seventeen Thousand Nine Hundred Eighty 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.									