

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 BHARAT TRADING CO KISHANPOLE BAZAR		Invoice No : 5218		Dated 19/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABEPC3535F1Z3		Lorry No.					
Broker : Jitendra Ji		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	14700.00	5%	3645.60
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	17500.00	5%	2625.00
Other Charges		Total:		2	39.80		Basic Amount 6,270.60		
Muddat Kanta							Other Charges 36.06		
31.36 4.80							CGST TAX 157.67		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6306.76=Tax:315.34							SGST TAX 157.67		
							Net Amount 6,622.00		
Net Amount (In Words): Rupees Six Thousand Six Hundred Twenty Two 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.									