

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer CHETANDAS TRADERS BARH JI KI GALI		Invoice No : 2874		Dated 08/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		Lorray No.							
Broker :		Transport :							
GSTIN No : 08AAKPH3666B1ZU		Mob.No. 2327453							
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	1100.00	5%	1665.00
Other Charges		Total:		1	15.00				
Kanta						Basic Amount 1,665.00			
2.40						Other Charges 2.62			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1667.40=Tax:83.38						CGST TAX 41.69			
						SGST TAX 41.69			
						Net Amount 1,751.00			
Net Amount (In Words): Rupees One Thousand Seven Hundred 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.									