

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 MODI KIRANA STORE SAGANER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Narendra Ji Jain Mob.No.					Invoice No : 2290 Challan : Lorry No. Transport :			Dated 15/06/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1671.00	0%	3342.00
2	COPRA 1/14.7,1/15.0	12030000	2	29.70	0.00	29.70	11100.00	5%	3296.70
Other Charges					Total:				
Muddat Kanta					4 31.70				
33.19 9.60									
HSN:080112=CGST0%+SGST0% On Rs.3342.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3317.98=Tax:165.90									
							Basic Amount		6,638.70
							Other Charges		42.40
							CGST TAX		82.95
							SGST TAX		82.95
							Net Amount		6,847.00
Net Amount (In Words): Rupees Six Thousand Eight Hundred Forty Seven 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.									