

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 SHREE RAM DEPARTMENTAL STORE PRATAP NAGA		State : Rajasthan 08		Invoice No : 6061		Dated 16/10/2024			
Station : Jaipur		GSTIN No : 08AWEPC5596K2Z3		Challan :		Deliver At: JAIPUR			
Broker : Shankar Lakda		Mob.No.		Lorry No.		Transport :			
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	18500.00	5%	2775.00
Other Charges		Total:		1	15.00				
Muddat Majduri Kanta						Basic Amount 2,775.00			
13.88 7.00 2.40						Other Charges 23.08			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2798.28=Tax:139.92						CGST TAX 69.96			
						SGST TAX 69.96			
						Net Amount 2,938.00			
Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty Eight 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.									