

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 DEEPAK TRADING CO TRIPOLIYA BAZAR		Invoice No : 5773		Dated 07/10/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur GSTIN No : 08AVIPG1416B2Z5		Lorry No.							
Broker : Narendra Ji Jain Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9300.00	0%	2325.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00
Other Charges		Total:		3	55.00	Basic Amount		7,875.00	
Muddat Kanta						Other Charges		47.84	
39.38 8.40						CGST TAX		139.58	
HSN:08109020=CGST0%+SGST0% On Rs.2325.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5583.35=Tax:279.16						SGST TAX		139.58	
						Net Amount		8,202.00	
Net Amount (In Words): Rupees Eight Thousand Two Hundred 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.									