

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 SUNIL TRADING CO MANHIARO KA RASTA		Invoice No : 5802		Dated 08/10/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AHUPS6701R1Z8		Lorry No.					
Broker : Ladh Ji		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 27/15.0,4/14.9	12030000	31	464.60	0.00	464.60	19700.00	5%	91526.20
2	MAKHAN 4/8.0	08029000	4	32.00	0.00	32.00	37142.86	5%	11885.72
Other Charges		Total:		35	496.60	Basic Amount		103,411.92	
Kanta						Other Charges		87.14	
86.80						CGST TAX		2,587.47	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.91613.00=Tax:4580.66, HSN:08029000=CGST2.5%+SGST2.5% On Rs.11885.72=Ta						SGST TAX		2,587.47	
						Net Amount		108,674.00	
Net Amount (In Words): Rupees One Lakh Eight Thousand Six Hundred Seventy Four 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.									