

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer SHYAM KIRANA STORE HIRAPURA 7732920089		Invoice No : 489		Dated 10/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1650.00	0%	1650.00
2	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
Other Charges		Total:		2	16.00		Basic Amount 3,345.00		
Muddat Kanta							Other Charges 21.53		
16.73 4.80							CGST TAX 42.65		
HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30							SGST TAX 42.65		
							Net Amount 3,452.00		
Net Amount (In Words): Rupees Three Thousand Four Hundred Fifty 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.									