

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 KESHAV PROVISION STORE MAHUWA		Invoice No : 6440		Dated 25/10/2024					
State : Rajasthan 08		Challan :		Deliver At: MAHUWA					
Station : MAHUWA		GSTIN No : 08AYTPD3505G1ZG		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : BAYANA BHARTPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 11/15.0	12030000	11	165.00	0.00	165.00	18000.00	5%	29700.00
Other Charges		Total:		11	165.00				
Muddat Majduri Kanta						Basic Amount		29,700.00	
148.50 165.00 26.40						Other Charges		340.00	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.30039.90=Tax:1502.00						CGST TAX		751.00	
						SGST TAX		751.00	
						Net Amount		31,542.00	
Net Amount (In Words): Rupees Thirty One Thousand Five Hundred Forty 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.									