

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 YASH TRADING CO BAJARIA		Invoice No : 2116		Dated 10/06/2024					
SAWAIMADHPOUR		State : Rajasthan 08		Challan :		Deliver At: SAWAI MADHOPUR			
Station : .		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport : KAILASH					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0,1/25.0	12030000	3	75.00	0.00	75.00	11200.00	5%	8400.00
Other Charges		Total:		3	75.00	Basic Amount		8,400.00	
Majduri Kanta						Other Charges		53.40	
45.00 8.40						CGST TAX		211.34	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8453.40=Tax:422.68						SGST TAX		211.34	
						Net Amount		8,876.00	
Net Amount (In Words): Rupees Eight Thousand Eight Hundred Seventy Six 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.									