

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 OMPRAKASH FATECHAND GORDHANPURA		Invoice No : 3894				Dated 10/08/2024			
State : Rajasthan 08		Challan :				Deliver At: GORDHANPURA			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : RAMESH SHARMA Mob.No.		Transport : KOTPUTLI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/23.8	12030000	1	23.80	0.00	23.80	11400.00	5%	2713.20
Other Charges		Total:		1	23.80				
Muddat Majduri Kanta						Basic Amount 2,713.20			
13.57 20.00 2.40						Other Charges 36.34			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2749.17=Tax:137.46						CGST TAX 68.73			
						SGST TAX 68.73			
						Net Amount 2,887.00			
Net Amount (In Words): Rupees Two Thousand Eight Hundred Eighty Seven 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.									