

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 MAHESH JI GUPTA JAIPU		Invoice No : 1929				Dated 01/06/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Jitendra Ji Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 2/14.8	12030000	2	29.60	0.00	29.60	10700.00	5%	3167.20
Other Charges		Total:		2	29.60	Basic Amount		3,167.20	
Muddat Kanta						Other Charges		20.40	
15.84 4.80						CGST TAX		79.70	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3187.84=Tax:159.40						SGST TAX		79.70	
						Net Amount		3,347.00	
Net Amount (In Words): Rupees Three Thousand Three Hundred Forty 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.									