

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 GAJANAD TRADERS BARH JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08DOFPS1077K2ZF Broker : Narendra Ji Jain Mob.No.					Invoice No : 6177 Challan : Lorry No. Transport :			Dated 19/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	18000.00	5%	5382.00
Other Charges					Total:				
Muddat Majduri Kanta					2 29.90				
26.91 10.00 4.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5423.71=Tax:271.18									
						Basic Amount		5,382.00	
						Other Charges		41.82	
						CGST TAX		135.59	
						SGST TAX		135.59	
						Net Amount		5,695.00	
Net Amount (In Words): Rupees Five Thousand Six Hundred Ninety Five Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	