

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 HARI OM TRADERS BARH JI KI GALI		Invoice No : 3227		Dated 17/07/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9,1/15.0,1/15.0	12030000	3	44.90	0.00	44.90	11500.00	5%	5163.50
Other Charges		Total:		3	44.90				
Muddat Majduri Kanta						Basic Amount		5,163.50	
25.82 15.00 7.20						Other Charges		47.92	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5211.52=Tax:260.58						CGST TAX		130.29	
						SGST TAX		130.29	
						Net Amount		5,472.00	
Net Amount (In Words): Rupees Five Thousand Four Hundred Seventy 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.									