

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 B H KIRANA AND PPOJAN SAMGIRI SODLALA State : Rajasthan 08 Station : . GSTIN No : 08ANPPS6485D1ZC Broker : Mob.No.					Invoice No : 1485 Challan : Deliver At: JAIPUR Lorry No. RJ14GH0004 Transport :			Dated 19/05/2023	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	15	0.00	0.00	15.00	1600.00	0%	24000.00
2	COPRA	12030000	3	45.00	0.00	45.00	12200.00	5%	5490.00
	1/15.0,1/15.0,1/15.0								
Other Charges					Total:				
Muddat Kanta					18 60.00				
147.45 43.20									
HSN:080112=CGST0%+SGST0% On Rs.24000.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5524.65=Tax:276.24									
							Basic Amount		29,490.00
							Other Charges		190.65
							CGST TAX		138.12
							SGST TAX		138.12
							Net Amount		29,957.00
Net Amount (In Words): Rupees Twenty Nine Thousand Nine Hundred Fifty 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.									