

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 JAY TRADERS PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 6644 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 04/11/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18000.00	5%	4500.00
Other Charges Muddat Kanta 22.50 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4524.90=Tax:226.24					Total: 1 25.00		Basic Amount 4,500.00 Other Charges 24.76 CGST TAX 113.12 SGST TAX 113.12 Net Amount 4,751.00		
Net Amount (In Words): Rupees Four Thousand Seven Hundred Fifty One 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.		