

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 GIRDHARILAL DOLARAM JOHARI BAZAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 6389 Challan : Lorry No. Transport :			Dated 24/10/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2200.00	0%	2200.00
Other Charges		Total:		2	16.00		Basic Amount 4,900.00 Other Charges 30.18 CGST TAX 67.91 SGST TAX 67.91 Net Amount 5,066.00		
Muddat Kanta 24.50 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82, HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00									
Net Amount (In Words): Rupees Five Thousand Sixty Six 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.	