

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 GRAH SUVIDHA DEPARTMENTAL STORE MALVIYA					Invoice No : 6430		Dated 25/10/2024		
State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAYPA5733A1ZT Broker : Mob.No.					Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	18300.00	5%	8235.00
Other Charges Muddat Kanta 41.18 7.20 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8283.38=Tax:414.16					Total: 3 45.00		Basic Amount 8,235.00 Other Charges 48.84 CGST TAX 207.08 SGST TAX 207.08 Net Amount 8,698.00		
Net Amount (In Words): Rupees Eight Thousand Six Hundred Ninety Eight 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.	