

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 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					Invoice No : 6585 Challan : Lorry No. Transport :			Dated 29/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18800.00	5%	2820.00
Other Charges					Total:				
Muddat Majduri Kanta					1 15.00				
14.10 7.00 2.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2843.90=Tax:142.20									
							Basic Amount		2,820.00
							Other Charges		23.80
							CGST TAX		71.10
							SGST TAX		71.10
							Net Amount		2,986.00
Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty 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.	