

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CASH			
Buyer OMPRAKASH FATECHAND GORDHANPURA		Invoice No : 6028		Dated 15/10/2024					
State : Rajasthan 08		Challan :		Deliver At: GORDHANPURA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : RAMESH SHARMA Mob.No.		Transport : KOTPUTLI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 4/14.875	12030000	4	59.50	0.00	59.50	20000.00	5%	11900.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2250.00	0%	2250.00
3	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	17000.00	5%	4250.00
Other Charges		Total:		6	85.50		Basic Amount 18,400.00		
Majduri Kanta							Other Charges 114.90		
100.00 14.40							CGST TAX 406.05		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.16242.00=Tax:812.10, HSN:080112=CGST0%+SGST0% On Rs.2250.00=Tax:0.00							SGST TAX 406.05		
							Net Amount 19,327.00		
Net Amount (In Words): Rupees Nineteen Thousand Three Hundred Twenty 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.									

