

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 KHANDELWAL PROVISION STORE MANPUR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Jitendra Ji Mob.No.			Invoice No : 6130 Challan : Lorry No. Transport : BALI			Dated 17/10/2024 Deliver At: MANPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	19800.00	5%	5940.00
Other Charges			Total:						
Muddat Majduri Kanta			2 30.00			Basic Amount		5,940.00	
29.70 30.00 5.60						Other Charges		65.74	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6005.30=Tax:300.26						CGST TAX		150.13	
						SGST TAX		150.13	
						Net Amount		6,306.00	
Net Amount (In Words): Rupees Six Thousand Three Hundred 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.	