

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 Monika		Invoice No : 7312				Dated 23/11/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : GSTIN No : Unknown		Lorry No.							
Broker : Jitendra Ji		Mob.No.				Transport : SIKANDARA GOLDEN			
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	18500.00	5%	2775.00
	1/15.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
Other Charges		Total:		2	16.00		Basic Amount 4,925.00		
Kanta							Other Charges 5.12		
4.80							CGST TAX 69.44		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2777.40=Tax:138.88, HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00							SGST TAX 69.44		
							Net Amount 5,069.00		
Net Amount (In Words): Rupees Five Thousand Sixty Nine 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.									