

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 DHAMANI AND SONS BADI CHOPAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No.					Invoice No : 4727 Challan : Lorry No. Transport :			Dated 04/09/2024 Deliver At: JAIPUR	
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	14000.00	5%	6300.00
Other Charges Muddat Kanta 31.50 8.70 HSN:12030000=CGST2.5%+SGST2.5% On Rs.6340.20=Tax:317.02					Total: 3 45.00		Basic Amount 6,300.00 Other Charges 39.98 CGST TAX 158.51 SGST TAX 158.51 Net Amount 6,657.00		
Net Amount (In Words): Rupees Six Thousand Six Hundred Fifty Seven 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.		