

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 MANSI TRADERS NEW SANGANER ROAD		Invoice No : 4802		Dated 06/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AFJPJ9480K1ZS		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 10/24.9	12030000	10	249.00	0.00	249.00	12100.00	5%	30129.00
Other Charges		Total:		10	249.00		Basic Amount 30,129.00		
Muddat Majduri Kanta							Other Charges 206.22		
150.65 28.00 28.00							CGST TAX 758.39		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.30335.65=Tax:1516.78							SGST TAX 758.39		
							Net Amount		31,852.00
Net Amount (In Words): Rupees Thirty One Thousand Eight Hundred Fifty Two 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.									