

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 RASHMI TRADING COMPANY CHOTI CHOPAD		Invoice No : 3823		Dated 09/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AQJPA5238M2ZL		Lorry No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11700.00	5%	2913.30
Other Charges		Total:		1	24.90	Basic Amount		2,913.30	
Muddat Kanta						Other Charges		17.18	
14.57 2.40						CGST TAX		73.26	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2930.27=Tax:146.52						SGST TAX		73.26	
						Net Amount		3,077.00	
Net Amount (In Words): Rupees Three Thousand Seventy 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.									