

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 RAGHUNATHDAS AND SONS CHOTI CHOPAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No.					Invoice No : 4240 Challan : Lorry No. Transport :			Dated 17/08/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9,1/14.9	12030000	3	44.80	0.00	44.80	12700.00	5%	5689.60
Other Charges					Total:				
Muddat Kanta					3 44.80				
28.45 7.20									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5725.25=Tax:286.26									
							Basic Amount 5,689.60 Other Charges 36.14 CGST TAX 143.13 SGST TAX 143.13		
							Net Amount		6,012.00
Net Amount (In Words): Rupees Six Thousand Twelve 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.	