

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 RAKESH TRADING CO KIRTI NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ladh Ji Mob.No.			Invoice No : 3641 Challan : Lorry No. Transport :			Dated 03/08/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11500.00	5%	3450.00
Other Charges					Total:				
Muddat Majduri Kanta					2 30.00				
17.25 10.00 4.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3482.05=Tax:174.10									
							Basic Amount 3,450.00 Other Charges 31.90 CGST TAX 87.05 SGST TAX 87.05		
							Net Amount		3,656.00
Net Amount (In Words): Rupees Three Thousand Six Hundred Fifty Six 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.	