

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 GYAN AND BROTHERS HINDON		Invoice No : 5893				Dated 10/10/2024			
State : Rajasthan 08		Challan :				Deliver At: HINDON			
Station : Hindon		GSTIN No : 08AHSPG3914E1ZC				Lorry No.			
Broker : Jitendra Ji		Mob.No.				Transport : MARUTI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/14.3	12030000	3	44.30	0.00	44.30	19600.00	5%	8682.80
Other Charges		Total:		3	44.30	Basic Amount		8,682.80	
Muddat Majduri Kanta						Other Charges		95.28	
43.41 45.00 7.20						CGST TAX		219.46	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8778.41=Tax:438.92						SGST TAX		219.46	
						Net Amount		9,217.00	
Net Amount (In Words): Rupees Nine Thousand Two Hundred Seventeen 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.									