

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 JAGDAMBA TRADING CO BARA JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08AKDPK1796J1ZT Broker : Arvind Broker Mob.No.			Invoice No : 517 Challan : Lorry No. Transport :			Dated 11/04/2024 Deliver At: JAIPUR			
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	11300.00	5%	2813.70
Other Charges Muddat Kanta 14.07 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2830.17=Tax:141.50					Total: 1 24.90		Basic Amount 2,813.70 Other Charges 16.80 CGST TAX 70.75 SGST TAX 70.75 Net Amount 2,972.00		
Net Amount (In Words): Rupees Two Thousand Nine Hundred Seventy Two 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.	