

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 CHETANDAS TRADERS BARH JI KI GALI		Invoice No : 5513		Dated 30/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.					
Broker :		Mob.No.2327453		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli 1/25.0	081340	1	25.00	0.00	25.00	9200.00	0%	2300.00
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	19500.00	5%	4875.00
Other Charges		Total:		2	50.00	Basic Amount		7,175.00	
Kanta						Other Charges		6.10	
5.60						CGST TAX		121.95	
HSN:081340=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4877.80=Tax:243.90						SGST TAX		121.95	
						Net Amount		7,425.00	
Net Amount (In Words): Rupees Seven Thousand Four Hundred Twenty Five 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.									