

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 SETHI DEPARMENTAL STORE MANSAROVER State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.					Invoice No : 6426 Challan : Lorry No. Transport :			Dated 25/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges Muddat Kanta 13.50 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80					Total: 1 15.00		Basic Amount 2,700.00 Other Charges 16.20 CGST TAX 67.90 SGST TAX 67.90 Net Amount 2,852.00		
Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty 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.		