

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 PRADEEP AND BROTHERS MANDAWAR		Invoice No : 3014		Dated 11/07/2024					
State : Rajasthan 08		Challan :		Deliver At: MANDAWAR					
Station : Mandawar		GSTIN No : 08BOIPK0238R1ZG		Lorray No.					
Broker : Jitendra Ji		Mob.No.		Transport : BAYANA BHARTPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0	12030000	2	50.00	0.00	50.00	11500.00	5%	5750.00
Other Charges		Total:		2	50.00				
Muddat Majduri Kanta						Basic Amount		5,750.00	
28.75 40.00 4.80						Other Charges		73.82	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5823.55=Tax:291.18						CGST TAX		145.59	
						SGST TAX		145.59	
						Net Amount		6,115.00	
Net Amount (In Words): Rupees Six Thousand One Hundred Fifteen 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.									