

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 MAYA TADERS AGRA GATE AJMER		Invoice No : 3317		Dated 20/07/2024					
State : Rajasthan 08		Challan :		Deliver At: AJMER					
Station : AJMER		GSTIN No : 08ABTPJ3323M1Z8		Lorry No.					
Broker : Jitendra Ji		Mob.No.		Transport : JK					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8,1/24.8,1/24.9,1/24.8,1/24.8	12030000	5	124.10	0.00	124.10	11500.00	5%	14271.50
Other Charges		Total:		5	124.10		Basic Amount 14,271.50		
Muddat Majduri Kanta							Other Charges 183.76		
71.36 100.00 12.00							CGST TAX 361.37		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.14454.86=Tax:722.74							SGST TAX 361.37		
							Net Amount 15,178.00		
Net Amount (In Words): Rupees Fifteen Thousand One Hundred Seventy Eight 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.									