

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CASH			
Buyer OMPRAKASH FATECHAND GORDHANPURA		Invoice No : 6028		Dated 15/10/2024					
State : Rajasthan 08		Challan :		Deliver At: GORDHANPURA					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : RAMESH SHARMA Mob.No.		Transport : KOTPUTLI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.8,1/14.9,1/14.9	12030000	3	44.60	0.00	44.60	20000.00	5%	8920.00
Other Charges		Total:		3	44.60	Basic Amount		8,920.00	
Majduri Kanta						Other Charges		52.38	
45.00 7.20						CGST TAX		224.31	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8972.20=Tax:448.62						SGST TAX		224.31	
						Net Amount		9,421.00	
Net Amount (In Words): Rupees Nine Thousand Four Hundred Twenty One 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.									