

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 HARI OM TRADERS BARH JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.			Invoice No : 7686 Challan : Lorry No. Transport :			Dated 07/12/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0	12030000	4	60.00	0.00	60.00	18300.00	5%	10980.00
Other Charges		Total:		4	60.00				
Muddat Majduri Kanta						Basic Amount		10,980.00	
54.90 20.00 9.60						Other Charges		84.78	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.11064.50=Tax:553.22						CGST TAX		276.61	
						SGST TAX		276.61	
						Net Amount		11,618.00	
Net Amount (In Words): Rupees Eleven Thousand Six Hundred Eighteen 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.	