

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 OM SHRI RAM STORE GURJAR KI THADI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : MAHENDAR Mob.No.			Invoice No : 6505 Challan : Lorry No. Transport :			Dated 26/10/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2200.00	0%	2200.00
2	COPRA	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								
Other Charges					Total:				
Muddat Kanta					2 16.00				
24.88 4.80									
HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56									
							Basic Amount		4,975.00
							Other Charges		29.68
							CGST TAX		69.78
							SGST TAX		69.78
							Net Amount		5,144.00
Net Amount (In Words): Rupees Five Thousand One Hundred Forty Four 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.									