

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer PANNA LAL REWATI SARAN

Panna Lal Rewati SaranNarnaul, State : Rajasthan 08

Station : NAROLI GSTIN No : 06AAVPB4931E1ZT

Broker : Jitendra Ji Mob.No.

Invoice No : 4591

Challan : Deliver At: NAROLI

Lorry No.

Transport : JAIPUR NEEMRANA

Dated 30/08/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	7	105.00	0.00	105.00	13100.00	5%	13755.00

Other Charges							Total:		7	105.00	Basic Amount 13,755.00	
Muddat Majduri Kanta											Other Charges 225.25	
68.78 140.00 16.80											IGST TAX 687.75	
HSN:12030000=IGST5% On Rs.13980.58=Tax:687.75											Net Amount 14,668.00	

Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Sixty Eight 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.