

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Duplicate					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer DEEPAK KIRANA STORE KHANDAR		Invoice No : 9909		Dated 16/01/2024					
State : Rajasthan 08		Challan :		Deliver At: KHANDAR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Ladh Ji Mob.No.		Transport : gunjan							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 4/15.0	12030000	4	60.00	0.00	60.00	0100.00	5%	6060.00
Other Charges		Total:		4	60.00				
Muddat Majduri Kanta						Basic Amount		6,060.00	
30.30 60.00 9.60						Other Charges		99.90	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6159.90=Tax:308.00						CGST TAX		154.00	
						SGST TAX		154.00	
						Net Amount		6,468.00	
Net Amount (In Words): Rupees Six Thousand Four Hundred Sixty 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.									