

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 GANGABUX MUNDARA NEW TRIPOLIYA BAZAR		Invoice No : 7903		Dated 13/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0		Lorry No.							
Broker : Narendra Ji Jain Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/14.9	12030000	3	44.90	0.00	44.90	18500.00	5%	8306.50
Other Charges		Total:		3	44.90	Basic Amount		8,306.50	
Muddat Kanta						Other Charges		48.74	
41.53 7.20						CGST TAX		208.88	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8355.23=Tax:417.76						SGST TAX		208.88	
						Net Amount		8,773.00	
Net Amount (In Words): Rupees Eight Thousand Seven Hundred Seventy Three 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.									