

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 NARSINGDAS LADHURAM TRIOPLIYA		Invoice No : 867				Dated 22/04/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		Lorry No.							
Broker : RAMESH SHARMA		Transport :							
Mob.No.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	1600.00	0%	1600.00
Other Charges		Total: 2 16.00				Basic Amount 3,295.00			
Muddat Kanta						Other Charges 21.70			
16.48 4.80						CGST TAX 42.65			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30, HSN:080112=CGST0%+SGST0% On Rs.1600.00=Tax:0.00						SGST TAX 42.65			
						Net Amount 3,402.00			
Net Amount (In Words): Rupees Three Thousand Four Hundred Two 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.									