

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 JAIN MANDIR JAWHAR NAGAR		Invoice No : 552				Dated 12/04/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : BUNTY JAIN Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0	12030000	4	60.00	0.00	60.00	11300.00	5%	6780.00
2	LONG 2/10.55-1.2	090710	2	21.10	1.20	19.90	990.48	5%	19710.55
Other Charges		Total:		6	79.90		Basic Amount 26,490.55		
Muddat Kanta							Other Charges 43.75		
33.90 9.60							CGST TAX 663.35		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6823.50=Tax:341.18, HSN:090710=CGST2.5%+SGST2.5% On Rs.19710.55=Tax:9							SGST TAX 663.35		
							Net Amount 27,861.00		
Net Amount (In Words): Rupees Twenty Seven Thousand Eight Hundred Sixty One 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.									