

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 SHRI DIGAMBAR JAIN MANDIR JAWHAR NAGAR		Invoice No : 2185		Dated 12/06/2024					
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 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
2	LONG 1/9.9-0.5	090710	1	9.90	0.50	9.40	980.95	5%	9220.93
Other Charges		Total:		3	39.30		Basic Amount 12,599.63		
Muddat Kanta							Other Charges 22.27		
16.89 5.60							CGST TAX 315.55		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3401.19=Tax:170.06, HSN:090710=CGST2.5%+SGST2.5% On Rs.9220.93=Tax:46							SGST TAX 315.55		
							Net Amount		13,253.00
Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Fifty 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.									