

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW) State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFDPT6232K2Z3 Broker : DINESH JAIN Mob.No.					Invoice No : 6484 Challan : Lorry No. Transport :			Dated 26/10/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	18500.00	5%	2756.50
2	NARIYAL	080112	1	0.00	0.00	1.00	2200.00	0%	2200.00
Other Charges					Total:				
Muddat Kanta					2 15.90				
24.78 5.60									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2773.08=Tax:138.66, HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00									
							Basic Amount		4,956.50
							Other Charges		30.84
							CGST TAX		69.33
							SGST TAX		69.33
							Net Amount		5,126.00
Net Amount (In Words): Rupees Five Thousand One Hundred Twenty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	