

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 : 5107		Dated 16/09/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08ABDPV3036D1ZT		Lorry No.					
Broker : RAMESH SHARMA		Mob.No.		Transport :					
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	16100.00	5%	2398.90
Other Charges		Total:		1	14.90				
Muddat Majduri Kanta						Basic Amount		2,398.90	
11.99 5.00 2.40						Other Charges		19.18	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2418.29=Tax:120.92						CGST TAX		60.46	
						SGST TAX		60.46	
						Net Amount		2,539.00	
Net Amount (In Words): Rupees Two Thousand Five Hundred Thirty Nine 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.									