

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 BABULAL OMPRAKASH JAIPUR		Invoice No : 5514				Dated 30/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AJSPS2171F1ZU				Lorry No.			
Broker : Ramu Ji		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	21000.00	5%	6300.00
2	NARIYAL	080112	5	0.00	0.00	5.00	2150.00	0%	10750.00
Other Charges		Total:		7	35.00		Basic Amount 17,050.00		
Muddat Kanta							Other Charges 102.18		
85.25 16.80							CGST TAX 158.41		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6336.30=Tax:316.82, HSN:080112=CGST0%+SGST0% On Rs.10750.00=Tax:0.00							SGST TAX 158.41		
							Net Amount 17,469.00		
Net Amount (In Words): Rupees Seventeen Thousand Four Hundred Sixty 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.									