

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 SHREERAM LADURAM TRADING CO JAIPUR State : Rajasthan 08 Station : Jaipur GSTIN No : 08CVXPM7696A1ZR Broker : Shankar Lakda Mob.No.					Invoice No : 6602 Challan : Deliver At: JAIPUR Lorry No. Transport :					Dated 30/10/2024
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	17500.00	5%	4357.50	
Other Charges Muddat Kanta 21.79 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4381.69=Tax:219.08					Total: 1 24.90		Basic Amount 4,357.50 Other Charges 24.42 CGST TAX 109.54 SGST TAX 109.54 Net Amount 4,601.00			
Net Amount (In Words): Rupees Four Thousand Six Hundred One 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.		