

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 5462				Dated 28/09/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN				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 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	20500.00	5%	6150.00
Other Charges		Total:		2	30.00				
Muddat Majduri Kanta						Basic Amount 6,150.00			
30.75 14.00 5.60						Other Charges 49.98			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6200.35=Tax:310.02						CGST TAX 155.01			
						SGST TAX 155.01			
						Net Amount 6,510.00			
Net Amount (In Words): Rupees Six Thousand Five Hundred Ten 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.									