

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 SHANKARLAL PHOOLCHAND TONK State : Rajasthan 08 Station : . GSTIN No : UnRegistered Broker : KISHAN Mob.No.			Invoice No : 6168 Challan : Deliver At: TONK Lorry No. Transport : GAMBHIR			Dated 18/10/2024			
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	18200.00	5%	5460.00
Other Charges Muddat Majduri Kanta 27.30 40.00 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5532.10=Tax:276.60			Total: 2 30.00			Basic Amount 5,460.00 Other Charges 72.40 CGST TAX 138.30 SGST TAX 138.30 Net Amount 5,809.00			
Net Amount (In Words): Rupees Five Thousand Eight Hundred Nine 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.			