

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 LAKDA TRADING CO RAMGANGH		Invoice No : 1409		Dated 10/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AANPB1940M1ZL		Lorray No.					
Broker :		Mob.No.		Transport : kalyan ki chakki					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11100.00	5%	1665.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12400.00	0%	3720.00
Other Charges		Total:		2	45.00		Basic Amount 5,385.00		
Kanta							Other Charges 2.62		
2.40							CGST TAX 41.69		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1667.40=Tax:83.38, HSN:07133200=CGST0%+SGST0% On Rs.3720.00=Tax:0.00							SGST TAX 41.69		
							Net Amount 5,471.00		
Net Amount (In Words): Rupees Five Thousand Four Hundred Seventy One 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.									