

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 JAIN KIRANA STORE KEKDI		Invoice No : 5289				Dated 21/09/2024			
State : Rajasthan 08		Challan :				Deliver At: KEKDI			
Station : KEKDI		GSTIN No : 08ABCPJ8561E1ZO				Lorry No.			
Broker : BUNTY JAIN		Mob.No.				Transport : KEKDRI ROADWAYS			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	19300.00	5%	14475.00
Other Charges		Total:		5	75.00	Basic Amount		14,475.00	
Muddat Majduri Kanta						Other Charges		159.28	
72.38 75.00 12.00						CGST TAX		365.86	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.14634.38=Tax:731.72						SGST TAX		365.86	
						Net Amount		15,366.00	
Net Amount (In Words): Rupees Fifteen Thousand Three Hundred Sixty Six 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.									