

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 : 7958				Dated 14/12/2024			
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 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
Other Charges		Total:		2	30.00		Basic Amount 5,400.00		
Kanta							Other Charges 4.76		
4.80							CGST TAX 135.12		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5404.80=Tax:270.24							SGST TAX 135.12		
							Net Amount 5,675.00		
Net Amount (In Words): Rupees Five Thousand Six Hundred Seventy Five 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.									