

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 VASUDEV KIRANA STORE MANSOREVER		Invoice No : 6774		Dated 07/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : SHYAM KATTA Mob.No.		Transport :							
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	18500.00	5%	2775.00
Other Charges		Total:		1	15.00				
Muddat Majduri Kanta						Basic Amount		2,775.00	
13.88 7.00 2.40						Other Charges		23.08	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2798.28=Tax:139.92						CGST TAX		69.96	
						SGST TAX		69.96	
						Net Amount		2,938.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty Eight 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.									