

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)				Invoice No : 1506		Dated 14/05/2024			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AFDPT6232K2Z3				Lorry No.					
Broker : DINESH JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11300.00	5%	2825.00
Other Charges		Total:		1	25.00				
Muddat Kanta						Basic Amount		2,825.00	
14.13 2.40						Other Charges		16.92	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2841.53=Tax:142.08						CGST TAX		71.04	
						SGST TAX		71.04	
						Net Amount		2,984.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty Four 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.									