

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 DIGAMBAR JAIN MANDIR JAIJAWAN		Invoice No : 5838		Dated 08/10/2024					
9829645919		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.5-0.6	090710	1	10.50	0.60	9.90	809.52	5%	8014.25
2	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
3	COPRA 1/40.0	12030000	1	40.00	0.00	40.00	12857.14	5%	5142.86
Other Charges		Total:		3	50.90		Basic Amount		15,307.11
Muddat Kanta							Other Charges		41.63
36.46 4.80							CGST TAX		329.63
HSN:090710=CGST2.5%+SGST2.5% On Rs.8014.25=Tax:400.72, HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00, HSN:							SGST TAX		329.63
							Net Amount		16,008.00
Net Amount (In Words): Rupees Sixteen Thousand 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.									

