

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 PRINCE POOJA SAMGIRI KISHANPOLE BAZAR		Invoice No : 1829		Dated 28/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . 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	COPRA 1/24.9,1/24.9,1/25.0,1/25.0,1/24.9	12030000	5	124.70	0.00	124.70	11450.00	5%	14278.15
2	NARIYAL	080112	7	0.00	0.00	7.00	1680.00	0%	11760.00
Other Charges		Total:		12	131.70		Basic Amount 26,038.15		
Muddat Kanta							Other Charges 163.67		
130.19 33.60							CGST TAX 359.09		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.14363.54=Tax:718.18, HSN:080112=CGST0%+SGST0% On Rs.11760.00=Tax:0.00							SGST TAX 359.09		
							Net Amount 26,920.00		
Net Amount (In Words): Rupees Twenty Six Thousand Nine Hundred Twenty 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.									