

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 Sudhir Ji Jaipur <div style="text-align: right;">State : Rajasthan 08</div> <div>Station : . GSTIN No : Unknown</div> <div>Broker : BUNTY JAIN Mob.No.</div>			Invoice No : 1591 <div>Challan : Deliver At: JAIPUR</div> <div>Lorry No.</div> <div>Transport :</div>					Dated 18/05/2024	
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:				
Muddat Kanta					1 25.00				
14.13 2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2841.53=Tax:142.08									
							Basic Amount 2,825.00 Other Charges 16.53 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 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	