

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 SHRI GAUTAM INTERNATIONAL DINATH KI GALI		Invoice No : 7091		Dated 16/11/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AYFPK2644H1ZF		Lorry No.					
Broker : Narendra Ji Jain		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9,1/25.0,1/24.9,1/25.0,1/24.9	12030000	5	124.70	0.00	124.70	18200.00	5%	22695.40
Other Charges		Total:		5	124.70	Basic Amount		22,695.40	
Muddat Majduri Kanta						Other Charges		175.06	
113.48 50.00 12.00						CGST TAX		571.77	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.22870.88=Tax:1143.54						SGST TAX		571.77	
						Net Amount		24,014.00	
Net Amount (In Words): Rupees Twenty Four Thousand Fourteen 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.									