

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 PANNA LAL REWATI SARAN		Invoice No : 3803				Dated 08/08/2024			
Panna Lal Rewati SaranNarnaul, State : Rajasthan 08		Challan : Deliver At: NAROLI							
Station : NAROLI GSTIN No : 06AAVPB4931E1ZT		Lorray No.							
Broker : Jitendra Ji Mob.No.		Transport : JAIPUR NEEMRANA							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	11700.00	5%	8775.00
Other Charges		Total:		5	75.00	Basic Amount		8,775.00	
Muddat Majduri Kanta						Other Charges		155.46	
43.88 100.00 12.00						IGST TAX		446.54	
HSN:12030000=IGST5% On Rs.8930.88=Tax:446.54						Net Amount		9,377.00	
Net Amount (In Words): Rupees Nine Thousand Three Hundred Seventy Seven 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.									