

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 Ji Mall Nadbai Shri Ji MallNadbai, Water House State : Rajasthan 08 Station : NADBAI GSTIN No : 08DGQPG8643J1ZQ Broker : Jitendra Ji Mob.No.					Invoice No : 5926 Challan : Lorray No. Transport : BALI Dated 11/10/2024 Deliver At: NADBAI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	19200.00	5%	5760.00
Other Charges					Total:		2 30.00		
Muddat Majduri Kanta							Basic Amount 5,760.00		
28.80 30.00 4.80							Other Charges 63.82		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5823.60=Tax:291.18							CGST TAX 145.59		
							SGST TAX 145.59		
							Net Amount 6,115.00		
Net Amount (In Words): Rupees Six Thousand One Hundred Fifteen 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.									