

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 GULABCHAND TALUKA TRIPOLIA BAZAR JAIPUR			Invoice No : 7963		Dated 14/12/2024				
State : Rajasthan 08 Station : Jaipur GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No.			Challan : Lorry No. Transport :		Deliver At: JAIPUR				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.8	12030000	1	14.80	0.00	14.80	18300.00	5%	2708.40
Other Charges		Total:		1	14.80				
Kanta						Basic Amount 2,708.40			
2.40						Other Charges 2.06			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2710.80=Tax:135.54						CGST TAX 67.77			
						SGST TAX 67.77			
						Net Amount 2,846.00			
Net Amount (In Words): Rupees Two Thousand Eight Hundred Forty Six 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.			