

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)		Invoice No : 7984		Dated 14/12/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AFDPT6232K2Z3		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.6	12030000	1	14.60	0.00	14.60	18500.00	5%	2701.00
Other Charges		Total:		1	14.60	Basic Amount		2,701.00	
Muddat Kanta						Other Charges		16.14	
13.51 2.80						CGST TAX		67.93	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2717.31=Tax:135.86						SGST TAX		67.93	
						Net Amount		2,853.00	
Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty Three 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.									