

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 GAJANAD TRADERS BARH JI KI GALI		Invoice No : 9520		Dated 30/01/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08DOFPS1077K2ZF		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 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	17800.00	5%	5340.00
Other Charges		Total:		2	30.00				
Muddat Kanta						Basic Amount 5,340.00			
26.70 5.60						Other Charges 32.38			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5372.30=Tax:268.62						CGST TAX 134.31			
						SGST TAX 134.31			
						Net Amount 5,641.00			
Net Amount (In Words): Rupees Five Thousand Six Hundred Forty One 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.									