

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 SACHINKUMAR KAPILKUMAR NADBAI		Invoice No : 10652				Dated 04/03/2025			
State : Rajasthan 08		Challan :				Deliver At: NADBAI			
Station : Nadbai		GSTIN No : 08AKUPC2682A1Z8				Lorry No.			
Broker : Ladh Ji		Mob.No.				Transport : ROSHAN			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	17800.00	5%	13350.00
2	COPRA 5/15.0	12030000	5	75.00	0.00	75.00	17800.00	5%	13350.00
Other Charges		Total: 10 150.00				Basic Amount 26,700.00			
Muddat Majduri Kanta						Other Charges 307.64			
133.50 150.00 24.00						CGST TAX 675.18			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.27007.50=Tax:1350.36						SGST TAX 675.18			
						Net Amount 28,358.00			
Net Amount (In Words): Rupees Twenty Eight Thousand Three Hundred Fifty Eight 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.									