

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 CHUNNILAL KALYANBUX TRIPOLIYA		Invoice No : 11194		Dated 19/03/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		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 5/24.9,1/24.8,1/24.8,1/25.0,1/24.7,1/24.8	12030000	10	248.60	0.00	248.60	16700.00	5%	41516.20
Other Charges		Total:		10	248.60	Basic Amount		41,516.20	
Muddat Majduri Kanta						Other Charges		331.42	
207.58 100.00 24.00						CGST TAX		1,046.19	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.41847.78=Tax:2092.38						SGST TAX		1,046.19	
						Net Amount		43,940.00	
Net Amount (In Words): Rupees Forty Three Thousand Nine Hundred Forty 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.									