

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 DILIP TRADING CO RAMGANGH NEW		Invoice No : 9809		Dated 07/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAXFD3690E1Z0		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 3/15.0	12030000	3	45.00	0.00	45.00	18100.00	5%	8145.00
Other Charges		Total:		3	45.00	Basic Amount		8,145.00	
Muddat Kanta						Other Charges		49.30	
40.73 8.40						CGST TAX		204.85	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8194.13=Tax:409.70						SGST TAX		204.85	
						Net Amount		8,604.00	
Net Amount (In Words): Rupees Eight Thousand Six Hundred Four 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.									