

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 KESHAV PROVISION STORE MAHUWA		Invoice No : 10161				Dated 17/02/2025			
State : Rajasthan 08		Challan :				Deliver At: MAHUWA			
Station : MAHUWA		GSTIN No : 08AYTPD3505G1ZG				Lorray No.			
Broker : Jitendra Ji		Mob.No.				Transport : BAYANA BHARTPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 7/25.0	12030000	7	175.00	0.00	175.00	17900.00	5%	31325.00
Other Charges		Total:							
Muddat Majduri Kanta		7 175.00				Basic Amount 31,325.00			
156.63 105.00 16.80						Other Charges 278.82			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.31603.43=Tax:1580.18						CGST TAX 790.09			
						SGST TAX 790.09			
						Net Amount 33,184.00			
Net Amount (In Words): Rupees Thirty Three Thousand One Hundred Eighty 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.									