

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 AJEETSINGH BHAGSINGH JAWAHAR NAGAR		Invoice No : 9707		Dated 04/02/2025					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AAGFA0437R1Z6		Lorry No.					
Broker : Kamal		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00
2	IMLI PKT FRESH 1/19.9	08109020	1	19.90	0.00	19.90	10000.00	0%	1990.00
Other Charges		Total:		2	34.90		Basic Amount 4,705.00		
Muddat Kanta							Other Charges 29.44		
23.53 5.60							CGST TAX 68.28		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2731.38=Tax:136.56, HSN:08109020=CGST0%+SGST0% On Rs.1990.00=Tax:0.00							SGST TAX 68.28		
							Net Amount 4,871.00		
Net Amount (In Words): Rupees Four Thousand Eight Hundred Seventy 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.									