

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer RAGHAVSHARAN RAMESCHAND NARNOL NEW</b>		<b>Invoice No : 1682</b>		<b>Dated 21/05/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: NAROLI					
Station : NARNOL GSTIN No : 06ACRPB9402C1ZX		Lorry No.		Transport : JAIPUR NEEMRANA					
Broker : Jitendra Ji Mob.No.									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/24.8,1/24.9,1/24.8,1/24.9,1/24.8	12030000	5	124.20	0.00	124.20	11800.00	5%	14655.60
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>124.20</b>		Basic Amount 14,655.60		
Muddat Majduri Kanta							Other Charges 185.36		
73.28 100.00 12.00							IGST TAX 742.04		
HSN:12030000=IGST5% On Rs.14840.88=Tax:742.04							<b>Net Amount 15,583.00</b>		
Net Amount (In Words ): Rupees Fifteen Thousand Five Hundred Eighty Three Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									