

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 MANSI TRADERS NEW SANGANER ROAD State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS Broker : BUNTY JAIN Mob.No.			Invoice No : 5058 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 14/09/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0	12030000	2	50.00	0.00	50.00	15800.00	5%	7900.00
Other Charges Muddat Kanta 39.50 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.7945.10=Tax:397.26			Total: 2 50.00			Basic Amount 7,900.00 Other Charges 44.74 CGST TAX 198.63 SGST TAX 198.63 Net Amount 8,342.00			
Net Amount (In Words): Rupees Eight Thousand Three Hundred Forty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.						For S.K. BROTHERS Authorised Signatory E. & O.E.			