

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 CHETANDAS TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453			<b>Invoice No : 1689</b> Challan : Deliver At: JAIPUR Lorry No. Transport :			<b>Dated 22/05/2024</b>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11000.00	5%	2739.00
<b>Other Charges</b> Kanta 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2741.40=Tax:137.08					<b>Total:</b> 1 24.90		Basic Amount 2,739.00 Other Charges 1.92 CGST TAX 68.54 SGST TAX 68.54 <b>Net Amount 2,878.00</b>		
Net Amount (In Words ): Rupees Two Thousand Eight Hundred Seventy Eight Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>			