

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 OMPRAKASH FATECHAND GORDHANPURA</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No.			<b>Invoice No : 6265</b> Challan : Lorry No. Transport : KOTPUTLI			<b>Dated 21/10/2024</b> Deliver At: GORDHANPURA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	5	0.00	0.00	5.00	2200.00	0%	11000.00
2	COPRA 1/15.0,1/15.0,1/14.9,1/15.0,1/15.0	12030000	5	74.90	0.00	74.90	20000.00	5%	14980.00
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>79.90</b>		Basic Amount 25,980.00 Other Charges 328.90 CGST TAX 378.55 SGST TAX 378.55 <b>Net Amount 27,066.00</b>		
Muddat Majduri Kanta 129.90 175.00 24.00 HSN:080112=CGST0%+SGST0% On Rs.11000.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.15141.90=Tax:757.10									
Net Amount (In Words ): Rupees Twenty Seven Thousand Sixty Six 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>		