

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 JAIN PROVISION STORE KHERLI</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Jitendra Ji Mob.No.			<b>Invoice No : 5585</b> Challan : Lorry No. Transport : ROSHAN			<b>Dated 01/10/2024</b> Deliver At: KHERLI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	21000.00	5%	6300.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>30.00</b>				
Muddat	Majduri	Kanta							
31.50	30.00	4.80							
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6366.30=Tax:318.32						Basic Amount		6,300.00	
						Other Charges		66.68	
						CGST TAX		159.16	
						SGST TAX		159.16	
						<b>Net Amount</b>		<b>6,685.00</b>	
Net Amount (In Words ): Rupees Six Thousand Six Hundred Eighty Five 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>			