

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 CHANANDAS PARMANDAS TRIPOLIYA</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2173R1Z4 Broker : DINESH JAIN Mob.No. 2318952			<b>Invoice No : 761</b> Challan : Lorry No. Transport :			<b>Dated 18/04/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7600.00	5%	2280.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
<b>Other Charges</b>			<b>Total:</b>		<b>2 45.00</b>		Basic Amount 3,975.00 Other Charges 25.96 CGST TAX 100.02 SGST TAX 100.02 <b>Net Amount 4,201.00</b>		
Muddat Kanta 19.88 5.60 HSN:12075010=CGST2.5%+SGST2.5% On Rs.2294.20=Tax:114.72, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1706.28=Tax:									
Net Amount (In Words ): Rupees Four Thousand Two Hundred One 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>		