

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 : 3725</b> Challan : Deliver At: JAIPUR Lorry No. Transport :			<b>Dated 06/08/2024</b>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/24.9	12030000	2	49.90	0.00	49.90	11500.00	5%	5738.50
<b>Other Charges</b> Muddat Kanta 28.69 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5771.99=Tax:288.60			<b>Total: 2 49.90</b>			Basic Amount 5,738.50 Other Charges 33.90 CGST TAX 144.30 SGST TAX 144.30 <b>Net Amount 6,061.00</b>			
Net Amount (In Words ): Rupees Six Thousand Sixty 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>			