

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 HARI OM TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					<b>Invoice No : 6137</b> Challan : Lorry No. Transport :			<b>Dated 18/10/2024</b> Deliver At: JAIPUR	
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	19000.00	5%	5700.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat    Majduri    Kanta					3      31.00				
39.25      17.00      7.20									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5743.30=Tax:287.16, HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00									
							Basic Amount		7,850.00
							Other Charges		63.84
							CGST TAX		143.58
							SGST TAX		143.58
							<b>Net Amount</b>		<b>8,201.00</b>
Net Amount (In Words ): Rupees Eight 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>	