

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer S K KHANDELWAL AND CO DURGAPURA State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.				Invoice No : 6977 Challan : Deliver At: JAIPUR Lorry No. Transport :				Dated 13/11/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2200.00	0%	2200.00
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18000.00	5%	4500.00
Other Charges				Total:					
Muddat Kanta				2 26.00					
33.50 4.80									
HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4524.90=Tax:226.24									
						Basic Amount		6,700.00	
						Other Charges		38.76	
						CGST TAX		113.12	
						SGST TAX		113.12	
						Net Amount		6,965.00	
Net Amount (In Words): Rupees Six Thousand Nine Hundred Sixty Five Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
TERMS 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	