

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 JANKI BALLABH AGARWAL BADI CHOPAR</b> State : Rajasthan 08 Station : Jaipru GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No.			<b>Invoice No : 3684</b> Challan : Lorry No. Transport :			<b>Dated 05/08/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00
2	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11500.00	5%	2863.50
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>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>		
Muddat Kanta 28.70 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5772.00=Tax:288.60									
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>	