

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 GULABCHAND TALUKA TRIPOLIA BAZAR</b>		<b>Invoice No : 5788</b>				<b>Dated 07/10/2024</b>			
<b>JAIPUR</b>		State : Rajasthan 08				Challan : Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : Unknown				Lorry No.			
Broker : RAMESH SHARMA		Mob.No.				Transport :			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/24.7,1/24.8,1/24.8	12030000	3	74.30	0.00	74.30	16500.00	5%	12259.50
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>74.30</b>				
Muddat Kanta						Basic Amount 12,259.50			
61.30 7.20						Other Charges 68.10			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.12328.00=Tax:616.40						CGST TAX 308.20			
						SGST TAX 308.20			
						<b>Net Amount 12,944.00</b>			
Net Amount (In Words ): Rupees Twelve Thousand Nine Hundred Forty Four Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									