

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 JAY TRADERS PRATAP NAGAR</b>		<b>Invoice No : 8133</b>				<b>Dated 20/12/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda 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	12030000	1	24.70	0.00	24.70	18500.00	5%	4569.50
<b>Other Charges</b>		<b>Total:</b>							
Muddat Majduri Kanta		1 24.70				Basic Amount 4,569.50			
22.85 10.00 2.40						Other Charges 35.26			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4604.75=Tax:230.24						CGST TAX 115.12			
						SGST TAX 115.12			
						<b>Net Amount 4,835.00</b>			
Net Amount (In Words ): Rupees Four Thousand Eight Hundred Thirty Five 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>									