

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 GAJANAD TRADERS BARH JI KI GALI</b>		<b>Invoice No : 2281</b>		<b>Dated 15/06/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08DOFPS1077K2ZF		Lorry No.					
Broker : Narendra Ji Jain		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 1/24.8	12030000	1	24.80	0.00	24.80	11100.00	5%	2752.80
2	COPRA 1/14.8	12030000	1	14.80	0.00	14.80	11200.00	5%	1657.60
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>39.60</b>	Basic Amount		4,410.40	
Muddat Majduri Kanta						Other Charges		37.24	
22.05 10.00 4.80						CGST TAX		111.18	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4447.25=Tax:222.36						SGST TAX		111.18	
						<b>Net Amount</b>		<b>4,670.00</b>	
Net Amount (In Words ): Rupees Four Thousand Six Hundred Seventy 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>									