

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>		<b>Invoice No : 4513</b>		<b>Dated 28/08/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipru 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	NARIYAL	080112	1	0.00	0.00	1.00	1850.00	0%	1850.00
2	COPRA	12030000	2	30.00	0.00	30.00	13300.00	5%	3990.00
	1/15.0,1/15.0								
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>31.00</b>				
Muddat Kanta						Basic Amount		5,840.00	
29.20 7.20						Other Charges		36.26	
HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4014.75=Tax:200.74						CGST TAX		100.37	
						SGST TAX		100.37	
						<b>Net Amount</b>		<b>6,077.00</b>	
Net Amount (In Words ): Rupees Six Thousand Seventy Seven 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>									