

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer HARI OM TRADERS BARH JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					Invoice No : 804 Challan : Lorry No. Transport :			Dated 20/04/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9,1/14.8,1/14.9	12030000	3	44.60	0.00	44.60	11300.00	5%	5039.80
Other Charges					Total:				
Muddat Majduri Kanta					3 44.60				
25.20 15.00 7.20									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5087.20=Tax:254.36									
							Basic Amount		5,039.80
							Other Charges		47.84
							CGST TAX		127.18
							SGST TAX		127.18
							Net Amount		5,342.00
Net Amount (In Words): Rupees Five Thousand Three Hundred Forty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
TERMS 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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	