

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 KESHAV PROVISION STORE MAHUWA</b>		<b>Invoice No : 6457</b>				<b>Dated 25/10/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: MAHUWA			
Station : MAHUWA GSTIN No : 08AYTPD3505G1ZG		Lorry No.							
Broker : Jitendra Ji Mob.No.		Transport : BAYANA BHARTPUR							
<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 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	18000.00	5%	13500.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>75.00</b>	Basic Amount		13,500.00	
Muddat Majduri Kanta						Other Charges		154.28	
67.50 75.00 12.00						CGST TAX		341.36	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.13654.50=Tax:682.72						SGST TAX		341.36	
						<b>Net Amount</b>		<b>14,337.00</b>	
Net Amount (In Words ): Rupees Fourteen Thousand Three Hundred Thirty 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>									