

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> State : Rajasthan 08 Station : Jaipur GSTIN No : 08DOFPS1077K2ZF Broker : Narendra Ji Jain Mob.No.					<b>Invoice No : 1468</b> Challan : Lorry No. Transport :			<b>Dated 13/05/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	11100.00	5%	2763.90
<b>Other Charges</b>					<b>Total:</b>				
Muddat    Majduri    Kanta					1      24.90				
13.82      10.00      2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2790.12=Tax:139.50									
						Basic Amount		2,763.90	
						Other Charges		26.60	
						CGST TAX		69.75	
						SGST TAX		69.75	
						<b>Net Amount</b>		<b>2,930.00</b>	
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Thirty Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	