

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 HARI OM TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					<b>Invoice No : 4926</b> Challan : Lorry No. Transport :			<b>Dated 11/09/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	16500.00	5%	7425.00
<b>Other Charges</b> Muddat Kanta 37.13 8.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.7470.53=Tax:373.52					<b>Total: 3 45.00</b>		Basic Amount 7,425.00 Other Charges 45.48 CGST TAX 186.76 SGST TAX 186.76 <b>Net Amount 7,844.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Eight Hundred Forty Four 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>				