

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 JAY TRADERS PRATAP NAGAR</b>		<b>Invoice No : 7829</b>					<b>Dated 11/12/2024</b>		
State : Rajasthan 08		Challan :					Deliver At: JAIPUR		
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda 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	COPRA 1/24.9	12030000	1	24.90	0.00	24.90	18000.00	5%	4482.00
2	DHANIYA KATTA MTP 1/40.4	090921	1	0.00	0.00	40.40	13000.00	5%	5252.00
<b>Other Charges</b>		<b>Total: 2 65.30</b>					Basic Amount 9,734.00		
Muddat Majduri Kanta							Other Charges 66.94		
48.67 14.00 4.40							CGST TAX 245.03		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4513.81=Tax:225.70, HSN:090921=CGST2.5%+SGST2.5% On Rs.5287.26=Tax:26							SGST TAX 245.03		
							<b>Net Amount 10,291.00</b>		
Net Amount (In Words ): Rupees Ten Thousand Two Hundred Ninety One 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>									