

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 CHETANDAS TRADERS BARH JI KI GALI State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453			Invoice No : 7998 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 16/12/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8	12030000	1	24.80	0.00	24.80	17800.00	5%	4414.40
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges		Total:		2	39.80		Basic Amount 7,114.40 Other Charges 4.64 CGST TAX 177.98 SGST TAX 177.98 Net Amount 7,475.00		
Kanta 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.7119.20=Tax:355.96									
Net Amount (In Words): Rupees Seven Thousand Four Hundred Seventy Five 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.		