

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 CHANANDAS PARMANDAS TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2173R1Z4 Broker : DINESH JAIN Mob.No.2318952			Invoice No : 8200 Challan : Lorry No. Transport :			Dated 23/12/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/30.0	12030000	1	30.00	0.00	30.00	18500.00	5%	5550.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
Other Charges		Total:		2	45.00		Basic Amount 8,325.00 Other Charges 46.44 CGST TAX 209.28 SGST TAX 209.28 Net Amount 8,790.00		
Muddat Kanta 41.63 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8371.43=Tax:418.56									
Net Amount (In Words): Rupees Eight Thousand Seven Hundred Ninety 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.		