

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 UTTAMCHAND LOKARAM TRIPOLIYA</b>		<b>Invoice No : 5456</b>				<b>Dated 28/09/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AERP9214N1Z0		Lorry No.							
Broker : RAMESH SHARMA 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	12030000	1	25.00	0.00	25.00	19000.00	5%	4750.00
	1/25.0								
2	NARIYAL	080112	1	0.00	0.00	1.00	2111.00	0%	2111.00
<b>Other Charges</b>		<b>Total: 2 26.00</b>				Basic Amount 6,861.00			
Muddat Kanta						Other Charges 39.20			
34.31 4.80						CGST TAX 119.40			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4776.15=Tax:238.80, HSN:080112=CGST0%+SGST0% On Rs.2111.00=Tax:0.00						SGST TAX 119.40			
						<b>Net Amount 7,139.00</b>			
Net Amount (In Words ): Rupees Seven Thousand One Hundred Thirty Nine 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>									