

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 Sudhir Ji Jaipur <div style="text-align: right;">State : Rajasthan 08</div> <div>Station : . GSTIN No : Unknown</div> <div>Broker : BUNTY JAIN Mob.No.</div>			Invoice No : 2528 <div>Challan : Deliver At: JAIPUR</div> <div>Lorry No.</div> <div>Transport :</div>					Dated 24/06/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
Other Charges			Total:		2 40.00		<div>Basic Amount 4,570.00</div> <div>Other Charges 28.12</div> <div>CGST TAX 114.94</div> <div>SGST TAX 114.94</div> <div>Net Amount 4,828.00</div>		
Muddat Kanta 22.86 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4597.66=Tax:229.88									
Net Amount (In Words): Rupees Four Thousand Eight Hundred Twenty Eight 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.		