

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 HARI OM TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					<b>Invoice No : 1910</b> Challan : Lorry No. Transport :			<b>Dated 01/06/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
2	DHANIYA KATTA MTP 1/28.0	090921	1	0.00	0.00	28.00	15500.00	5%	4340.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat Majduri Kanta					3 58.00				
38.65 15.00 6.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3421.75=Tax:171.08, HSN:090921=CGST2.5%+SGST2.5% On Rs.4368.70=Tax:21									
							Basic Amount		7,730.00
							Other Charges		60.48
							CGST TAX		194.76
							SGST TAX		194.76
							<b>Net Amount</b>		<b>8,180.00</b>
Net Amount (In Words ): Rupees Eight Thousand One Hundred Eighty Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</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.									