

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 S K KHANDELWAL AND CO DURGAPURA</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.			<b>Invoice No : 5399</b> Challan : Lorry No. Transport :			<b>Dated 26/09/2024</b> Deliver At: JAIPUR			
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	19000.00	5%	4750.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>26.00</b>		Basic Amount 6,900.00 Other Charges 49.20 CGST TAX 119.40 SGST TAX 119.40 <b>Net Amount 7,188.00</b>		
Muddat Majduri Kanta 34.50 10.00 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4776.15=Tax:238.80, HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00									
Net Amount (In Words ): Rupees Seven Thousand One Hundred Eighty Eight Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	