

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFDPT6232K2Z3 Broker : DINESH JAIN Mob.No.					<b>Invoice No : 7670</b> Challan : Lorry No. Transport :			<b>Dated 06/12/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	8000.00	5%	2400.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat Kanta					2 45.00				
25.88 4.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56, HSN:091099=CGST2.5%+SGST2.5% On Rs.2414.00=Tax:12									
						Basic Amount		5,175.00	
						Other Charges		30.74	
						CGST TAX		130.13	
						SGST TAX		130.13	
						<b>Net Amount</b>		<b>5,466.00</b>	
Net Amount (In Words ): Rupees Five Thousand Four Hundred Sixty Six 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>	