

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 CHETANDAS TRADERS BARH JI KI GALI State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453			Invoice No : 7531 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 30/11/2024			
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	18200.00	5%	5460.00
Other Charges		Total:		2	30.00				
Muddat Kanta						Basic Amount		5,460.00	
27.30 4.80						Other Charges		32.40	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5492.10=Tax:274.60						CGST TAX		137.30	
						SGST TAX		137.30	
						Net Amount		5,767.00	
Net Amount (In Words): Rupees Five Thousand Seven Hundred Sixty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS Authorised Signatory E. & O.E.									
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.									