

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 SHRI SHYAM KIRANA AND PANSARI PRATAP NAG</b>		<b>Invoice No : 2254</b>		<b>Dated 14/06/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda Mob.No.		Transport :							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>15.00</b>				
Muddat Majduri Kanta						Basic Amount 1,695.00			
8.48 7.00 2.40						Other Charges 18.36			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1712.88=Tax:85.64						CGST TAX 42.82			
						SGST TAX 42.82			
						<b>Net Amount 1,799.00</b>			
Net Amount (In Words ): Rupees One Thousand Seven Hundred Ninety Nine Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									