

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 SUBHASHCHAND SATISHCHAND NADBAI</b> State : Rajasthan 08 Station : Nadbai GSTIN No : 08ABBPC5914D1Z7 Broker : Jitendra Ji Mob.No.			<b>Invoice No : 5012</b> Challan : Lorry No. Transport : ROSHAN			<b>Dated 13/09/2024</b> Deliver At: NADBAI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	16300.00	5%	7335.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>45.00</b>				
Muddat	Kanta	Majduri							
36.68	8.40	45.00							
HSN:12030000=CGST2.5%+SGST2.5% On Rs.7425.08=Tax:371.26						Basic Amount		7,335.00	
						Other Charges		89.74	
						CGST TAX		185.63	
						SGST TAX		185.63	
						<b>Net Amount</b>		<b>7,796.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Ninety 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>			