

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 CHETANDAS TRADERS BARH JI KI GALI</b>		<b>Invoice No : 2994</b>		<b>Dated 11/07/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.					
Broker :		Mob.No.2327453		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 1/15.0,1/14.9	12030000	2	29.90	0.00	29.90	11100.00	5%	3318.90
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>29.90</b>	Basic Amount		3,318.90	
Kanta						Other Charges		4.92	
4.80						CGST TAX		83.09	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3323.70=Tax:166.18						SGST TAX		83.09	
						<b>Net Amount</b>		<b>3,490.00</b>	
Net Amount (In Words ): Rupees Three Thousand Four Hundred Ninety 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>									