

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 RAMCHARAN DAS AND CO CHANDPOLE</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			<b>Invoice No : 6481</b> Challan : Deliver At: JAIPUR Lorry No. Transport :			<b>Dated 26/10/2024</b>			
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	18000.00	5%	5400.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>30.00</b>				
Muddat Kanta						Basic Amount		5,400.00	
27.00 4.80						Other Charges		31.40	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5431.80=Tax:271.60						CGST TAX		135.80	
						SGST TAX		135.80	
						<b>Net Amount</b>		<b>5,703.00</b>	
Net Amount (In Words ): Rupees Five Thousand Seven Hundred Three 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>	