

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 JANKI BALLABH AGARWAL BADI CHOPAR</b>		<b>Invoice No : 920</b>		<b>Dated 23/04/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipru GSTIN No : Unknown		Lorry No.							
Broker : RAMESH SHARMA 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 1/24.8	12030000	1	24.80	0.00	24.80	11300.00	5%	2802.40
2	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>2</b>	<b>39.80</b>		Basic Amount 4,497.40		
Muddat Kanta							Other Charges 28.32		
22.49 5.60							CGST TAX 113.14		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4525.49=Tax:226.28							SGST TAX 113.14		
							<b>Net Amount 4,752.00</b>		
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Fifty Two 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>									