

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 HARI OM TRADERS BARH JI KI GALI</b> <div style="display: flex; justify-content: space-between;"> <span>State : Rajasthan 08</span> <span>Invoice No : 6815</span> <span>Dated 08/11/2024</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Station : Jaipur</span> <span>GSTIN No : 08AARPL1123G1ZT</span> <span>Challan : Deliver At: JAIPUR</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Broker : Kamal</span> <span>Mob.No.</span> <span>Lorry No. Transport :</span> </div>									
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	18500.00	5%	5550.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2150.00	0%	2150.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>31.00</b>		Basic Amount 7,700.00 Other Charges 65.18 CGST TAX 139.91 SGST TAX 139.91 <b>Net Amount 8,045.00</b>		
Muddat      Majduri      Kanta 38.50      19.00      7.20 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5596.55=Tax:279.82, HSN:080112=CGST0%+SGST0% On Rs.2150.00=Tax:0.00									
Net Amount (In Words ): Rupees Eight Thousand Forty Five 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>	