

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> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					<b>Invoice No : 7428</b> Challan : Lorry No. Transport :			<b>Dated 27/11/2024</b> Deliver At: JAIPUR	
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	18500.00	5%	8325.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat      Majduri      Kanta					3      45.00				
41.63      15.00      8.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8390.03=Tax:419.50									
							Basic Amount		8,325.00
							Other Charges		65.50
							CGST TAX		209.75
							SGST TAX		209.75
							<b>Net Amount</b>		<b>8,810.00</b>
Net Amount (In Words ): Rupees Eight Thousand Eight Hundred Ten 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>	