

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 DHANLAXMI SUBHAS CHOK</b> <div style="display: flex; justify-content: space-between;"> <span>State : Rajasthan 08</span> <span>Invoice No : 6938</span> <span>Dated 12/11/2024</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Station : .</span> <span>GSTIN No : Unknown</span> <span>Challan : Deliver At: JAIPUR</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Broker : SHYAM KATTA</span> <span>Mob.No.</span> <span>Lorry No.</span> </div> <div style="display: flex; justify-content: space-between;"> <span></span> <span></span> <span>Transport :</span> </div>									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	19000.00	5%	2831.00
<b>Other Charges</b> Muddat      Kanta 14.16      2.40 <b>HSN:12030000=CGST2.5%+SGST2.5% On Rs.2847.56=Tax:142.38</b>					<b>Total:      1      14.90</b>		Basic Amount      2,831.00 Other Charges      16.62 CGST TAX      71.19 SGST TAX      71.19 <b>Net Amount      2,990.00</b>		
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Ninety 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>	