

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 CHETANDAS TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453			<b>Invoice No : 5854</b> Challan : Deliver At: JAIPUR Lorry No. Transport :			<b>Dated 09/10/2024</b>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	19600.00	5%	8820.00
<b>Other Charges</b> Kanta 7.20 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8827.20=Tax:441.36						<b>Total:</b> <b>3</b> <b>45.00</b>		Basic Amount 8,820.00 Other Charges 7.64 CGST TAX 220.68 SGST TAX 220.68 <b>Net Amount 9,269.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Two Hundred Sixty Nine 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>	