

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 JAIN KIRANA STORE MANSAROVER</b> <div style="display: flex; justify-content: space-between;"> <span>State : Rajasthan</span> <span>08</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Station : .</span> <span>GSTIN No : Unknown</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Broker : SHYAM KATTA</span> <span>Mob.No.</span> </div>					<b>Invoice No : 6524</b> Challan : Lorry No. Transport :			<b>Dated 28/10/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18300.00	5%	2745.00
<b>Other Charges</b> Muddat      Majduri      Kanta 13.73          7.00          2.40 <b>HSN:12030000=CGST2.5%+SGST2.5% On Rs.2768.13=Tax:138.40</b>					<b>Total:</b> 1      15.00		Basic Amount      2,745.00 Other Charges      23.60 CGST TAX      69.20 SGST TAX      69.20 <b>Net Amount      2,907.00</b>		
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Seven 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>				