

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer CHIRMOLIA KIRANA STORE RAMGANJ <div style="display: flex; justify-content: space-between;"> State : Rajasthan 08 </div> <div style="display: flex; justify-content: space-between;"> Station : . GSTIN No : Unknown </div> <div style="display: flex; justify-content: space-between;"> Broker : Shankar Lakda Mob.No. </div>					Invoice No : 6976 Challan : Lorry No. Transport :			Dated 13/11/2024 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	18500.00	5%	2775.00
Other Charges Muddat Kanta 13.88 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56					Total: 1 15.00		Basic Amount 2,775.00 Other Charges 16.44 CGST TAX 69.78 SGST TAX 69.78 Net Amount 2,931.00		
Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
TERMS 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.					For S.K. BROTHERS Authorised Signatory E. & O.E.				