

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 SHRI SHYAM KIRANA AND PANSARI PRATAP NAG</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			<b>Invoice No : 5100</b> Challan : Lorry No. Transport :			<b>Dated 16/09/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.5	12030000	1	24.50	0.00	24.50	15500.00	5%	3797.50
<b>Other Charges</b>					<b>Total:</b>				
Muddat      Majduri      Kanta					1      24.50		Basic Amount      3,797.50		
18.99      7.00      2.80							Other Charges      29.18		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3826.29=Tax:191.32							CGST TAX      95.66		
							SGST TAX      95.66		
							<b>Net Amount      4,018.00</b>		
Net Amount (In Words ): Rupees Four Thousand Eighteen 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>	