

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 MANDIR JANTA COLONY</b>		<b>Invoice No : 4335</b>				<b>Dated 22/08/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Narendra Ji Jain		Mob.No.							
Transport :									
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	COPRA 1/60.0	12030000	1	60.00	0.00	60.00	10238.10	5%	6142.86
2	COPRA 1/24.7,1/24.8,1/24.8	12030000	3	74.30	0.00	74.30	13000.00	5%	9659.00
<b>Other Charges</b>		<b>Total: 4 134.30</b>				Basic Amount 15,801.86			
Muddat Majduri Kanta						Other Charges 118.12			
79.01 30.00 9.60						CGST TAX 398.01			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.15920.47=Tax:796.02						SGST TAX 398.01			
						<b>Net Amount 16,716.00</b>			
Net Amount (In Words ): Rupees Sixteen Thousand Seven Hundred Sixteen Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									