

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							
Lic No.: FSSAI NO.:122200260008				CREDIT					
<b>Buyer LAXMI KIRANA STORE PRATAP NAGAR</b>		<b>Invoice No : 2868</b>		<b>Dated 08/07/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda 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	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7300.00	5%	2190.00
2	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	1500.00	5%	1713.50
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>44.90</b>				
Muddat Kanta						Basic Amount		3,903.50	
19.52 5.60						Other Charges		25.08	
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2203.75=Tax:110.18, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1724.87=Tax:						CGST TAX		98.21	
						SGST TAX		98.21	
						<b>Net Amount</b>		<b>4,125.00</b>	
Net Amount (In Words ): Rupees Four Thousand One Hundred Twenty Five 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>									