

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 CHETANDAS TRADERS BARH JI KI GALI</b>		<b>Invoice No : 7774</b>		<b>Dated 10/12/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : 08AAKPH3666B1ZU		Lorry No.					
Broker :		Mob.No.2327453		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 1/15.0	12030000	1	15.00	0.00	15.00	18200.00	5%	2730.00
2	TAMRIND FRESH(IMLI) 2/24.95	08109020	2	49.90	0.00	49.90	9500.00	0%	4740.50
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>64.90</b>		Basic Amount 7,470.50		
Kanta							Other Charges 6.88		
7.20							CGST TAX 68.31		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2732.40=Tax:136.62, HSN:08109020=CGST0%+SGST0% On Rs.4740.50=Tax:0.00							SGST TAX 68.31		
							<b>Net Amount 7,614.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Six Hundred Fourteen 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>									