

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 SUNIL TRADING CO MANHIARO KA RASTA</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AHUPS6701R1Z8 Broker : Ladh Ji Mob.No.			<b>Invoice No : 6860</b> Challan : Lorry No. Transport :			<b>Dated 09/11/2024</b> Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/14.9,1/15.0,1/15.0,1/15.0,1/15.0,1/14.9,1/15.0,1/15.0,1/15.0	12030000	10	149.80	0.00	149.80	18500.00	5%	27713.00
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>149.80</b>		Basic Amount 27,713.00 Other Charges 24.14 CGST TAX 693.43 SGST TAX 693.43 <b>Net Amount 29,124.00</b>		
Kanta 24.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.27737.00=Tax:1386.86									
Net Amount (In Words ): Rupees Twenty Nine Thousand One Hundred Twenty Four 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>		