

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 JAY TRADERS PRATAP NAGAR</b> <div style="display: flex; justify-content: space-between;"> <span>State : Rajasthan 08</span> <span>Invoice No : 7053</span> <span>Dated 15/11/2024</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Station : . GSTIN No : Unknown</span> <span>Challan : Deliver At: JAIPUR</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Broker : Shankar Lakda</span> <span>Lorry No.</span> <span>Transport :</span> </div>									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18000.00	5%	4500.00
2	METHI MTP 1/30.4	091099	1	30.40	0.00	30.40	7800.00	5%	2371.20
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>55.40</b>		Basic Amount 6,871.20 Other Charges 52.60 CGST TAX 173.10 SGST TAX 173.10 <b>Net Amount 7,270.00</b>		
Muddat      Majduri      Kanta 34.36      14.00      4.40 <b>HSN:12030000=CGST2.5%+SGST2.5% On Rs.4531.90=Tax:226.60, HSN:091099=CGST2.5%+SGST2.5% On Rs.2392.06=Tax:11</b>									
Net Amount (In Words ): Rupees Seven Thousand Two Hundred Seventy 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>	