

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 PANNALAL REWATI SHARAN NARNOL</b>		<b>Invoice No : 525</b>				<b>Dated 11/04/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: NAROLI			
Station : NARNOL		GSTIN No : 06AASPR4801Q1ZY				Lorry No.			
Broker : Jitendra Ji		Mob.No.				Transport : JAIPUR NEEMRANA			
<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 1/24.8,1/24.8,1/24.8	12030000	3	74.40	0.00	74.40	11300.00	5%	8407.20
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>74.40</b>	Basic Amount		8,407.20	
Muddat Majduri Kanta						Other Charges		110.92	
42.04 60.00 8.40						IGST TAX		425.88	
HSN:12030000=IGST5% On Rs.8517.64=Tax:425.88						<b>Net Amount</b>		<b>8,944.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Nine Hundred Forty Four 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>									