

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 HARI OM TRADERS BARH JI KI GALI</b>		<b>Invoice No : 991</b>		<b>Dated 26/04/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.					
Broker : Kamal		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	COPRA	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
	1/15.0,1/14.9								
2	NARIYAL	080112	1	0.00	0.00	1.00	1580.00	0%	1580.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>30.90</b>		Basic Amount 4,958.70		
Muddat Majduri Kanta							Other Charges 46.78		
24.79 15.00 7.20							CGST TAX 85.26		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3410.39=Tax:170.52, HSN:080112=CGST0%+SGST0% On Rs.1580.00=Tax:0.00							SGST TAX 85.26		
							<b>Net Amount 5,176.00</b>		
Net Amount (In Words ): Rupees Five Thousand One Hundred Seventy Six 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>									