

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>		<b>Invoice No : 4848</b>		<b>Dated 09/09/2024</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Shankar Lakda 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 1/15.0	12030000	1	15.00	0.00	15.00	15200.00	5%	2280.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	16000.00	0%	4800.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>45.00</b>				
Kanta Muddat Majduri						Basic Amount 7,080.00			
5.60 11.40 12.00						Other Charges 29.04			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2299.20=Tax:114.96, HSN:07133200=CGST0%+SGST0% On Rs.4800.00=Tax:0.00						CGST TAX 57.48			
						SGST TAX 57.48			
						<b>Net Amount 7,224.00</b>			
Net Amount (In Words ): Rupees Seven Thousand Two Hundred Twenty 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>									