

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 DEEPAK TRADING CO TRIPOLIYA BAZAR</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AVIPG1416B2Z5 Broker : Narendra Ji Jain Mob.No.					<b>Invoice No : 1779</b> Challan : Lorry No. Transport :			<b>Dated 25/05/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/49.6-1.0	08109020	1	49.60	1.00	48.60	4700.00	0%	2284.20
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11100.00	5%	2775.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat Kanta BARDANA					2 73.60				
25.30 5.60 40.00									
HSN:08109020=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58									
							Basic Amount		5,059.20
							Other Charges		71.22
							CGST TAX		69.79
							SGST TAX		69.79
							<b>Net Amount</b>		<b>5,270.00</b>
Net Amount (In Words ): Rupees Five 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>	