

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 GANGABUX MUNDARA NEW TRIPOLIYA BAZAR</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ACKPM7167J1Z0 Broker : Narendra Ji Jain Mob.No.					<b>Invoice No : 6645</b> Challan : Lorry No. Transport :			<b>Dated 04/11/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/14.9	12030000	3	44.90	0.00	44.90	17500.00	5%	7857.50
<b>Other Charges</b>					<b>Total:</b>				
Muddat Kanta					3 44.90				
39.29 7.20									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.7903.99=Tax:395.20									
							Basic Amount 7,857.50 Other Charges 46.30 CGST TAX 197.60 SGST TAX 197.60		
							<b>Net Amount</b>		<b>8,299.00</b>
Net Amount (In Words ): Rupees Eight Thousand Two Hundred Ninety Nine 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>	