

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 M B SONS DAUSA</b> State : Rajasthan 08 Station : DAUSA GSTIN No : 08AFRPJ9497C1ZS Broker : ANKIT JAIN Mob.No.			<b>Invoice No : 4660</b> Challan : Lorry No. Transport : JK			<b>Dated 02/09/2024</b> Deliver At: DAUSA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	13400.00	5%	4020.00
<b>Other Charges</b>			<b>Total:</b>						
Muddat      Majduri      Kanta 20.10      40.00      4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4084.90=Tax:204.24			2      30.00				Basic Amount      4,020.00 Other Charges      64.76 CGST TAX      102.12 SGST TAX      102.12 <b>Net Amount      4,289.00</b>		
Net Amount (In Words ): Rupees Four Thousand Two Hundred Eighty 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>			