

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 JAIN MANDIR JAWHAR NAGAR</b>		<b>Invoice No : 1510</b>				<b>Dated 14/05/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : . GSTIN No : Unknown		Lorry No.							
Broker : BUNTY JAIN 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	LONG 1/10.6,1/10.6-2.0	090710	2	21.20	2.00	19.20	1000.00	5%	19200.00
2	COPRA 1/24.9,1/25.0	12030000	2	49.90	0.00	49.90	11300.00	5%	5638.70
<b>Other Charges</b>		<b>Total: 4 69.10</b>				Basic Amount 24,838.70			
Muddat Majduri Kanta						Other Charges 283.22			
28.19 250.00 4.80						CGST TAX 628.04			
HSN:090710=CGST2.5%+SGST2.5% On Rs.19200.00=Tax:960.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5921.69=Tax:2						SGST TAX 628.04			
						<b>Net Amount 26,378.00</b>			
Net Amount (In Words ): Rupees Twenty Six Thousand Three Hundred Seventy Eight 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>									