

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 RAHUL KUMAR JAIN DINANTH KI GALI</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAHFR4340M1ZW Broker : Bablu Ji Malpani Mob.No.				<b>Invoice No : 9885</b> Challan : ASHU Deliver At: JAIPUR Lorry No. Transport :				<b>Dated 10/02/2025</b>	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	18000.00	5%	8100.00
<b>Other Charges</b>				<b>Total:</b>					
Muddat Kanta				3 45.00					
40.50 8.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8148.90=Tax:407.44									
						Basic Amount		8,100.00	
						Other Charges		48.56	
						CGST TAX		203.72	
						SGST TAX		203.72	
						<b>Net Amount</b>		<b>8,556.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Five Hundred Fifty Six 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>	