

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							
Lic No.: FSSAI NO.:122200260008				CREDIT					
<b>Buyer MANSI TRADERS NEW SANGANER ROAD</b>		<b>Invoice No : 9469</b>		<b>Dated 29/01/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS		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	COPRA 8/15.0	12030000	8	120.00	0.00	120.00	8100.00	5%	21720.00
2	IMLI PKT FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	9000.00	0%	4500.00
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>170.00</b>		Basic Amount 26,220.00		
Muddat Kanta							Other Charges 159.44		
131.10 28.00							CGST TAX 546.28		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.21851.00=Tax:1092.56, HSN:08109020=CGST0%+SGST0% On Rs.4500.00=Tax:0.00							SGST TAX 546.28		
							<b>Net Amount 27,472.00</b>		
Net Amount (In Words ): Rupees Twenty Seven Thousand Four Hundred Seventy Two 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>									