

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 MAMRAJ GENRAL STORE SHRIMADHPOUR</b>		<b>Invoice No : 10245</b>		<b>Dated 21/02/2025</b>					
State : Rajasthan 08		Challan :		Deliver At: SHREE MADHOPUR					
Station : . GSTIN No : Unknown		Lorray No.							
Broker : SUBHASH AGARWAL Mob.No.		Transport : KAPIL							
<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 8/25.0	12030000	8	200.00	0.00	200.00	17619.05	5%	35238.10
<b>Other Charges</b>		<b>Total:</b>		<b>8</b>	<b>200.00</b>	Basic Amount		35,238.10	
Muddat Majduri Kanta						Other Charges		355.39	
176.19 160.00 19.20						CGST TAX		889.84	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.35593.49=Tax:1779.68						SGST TAX		889.84	
						<b>Net Amount</b>		<b>37,373.00</b>	
Net Amount (In Words ): Rupees Thirty Seven Thousand Three Hundred Seventy Three 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>									