GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMSHARAN RAMOTAR AND CO TRIPOLIYA

State: Rajasthan Challan: 80

Dated 06/07/2024 Deliver At: JAIPUR

GSTIN No: 08BCNPP6590A1ZB

Lorray No.

Invoice No: 2837

Station: JAIPUR Broker: RAMESH SHARMA Mob No

Transport:

BIOREI : II/WEOTI OTI/TIW/T			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11200.00	5%	1680.00
	1/15.0							1	
Other Charges		Takal.	-			Ras	ic Amount		1 680 00

Other Charges

Muddat

Total:

15.00

Other Charges

8.40 2.80

Kanta

CGST TAX SGST TAX 11.20 42.28 42.28

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1691.20=Tax:84.56

Net Amount 1,776.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

TERMS

- 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.

Authorised Signatory

E. & O.E.