GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer MAYA TADERS AGRA GATE AJMER

Invoice No: 5224 Challan:

Dated 19/09/2024

State: Rajasthan

80

Deliver At: AJMER

Station: AJMER GSTIN No: 08ABTPJ3323M1Z8

Lorray No.

Broker : .litendra .li Mob No

Transport: JK

Broker: olienara er Wob.i.te.			Transport: or						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	5	124.50	0.00	124.50	14500.00	5%	18052.50
	1/24.9,1/24.8,1/24.9,1/25.0,1/24.9								
Other Charges		Total:	5	124.50		Bas	ic Amount		18,052.50

Muddat

124.50

Basic Amount 18,052.50 Other Charges 202.76 **CGST TAX**

Majduri 90.26 100.00 12.00

SGST TAX

456.37 456.37

HSN:12030000=CGST2.5%+SGST2.5% On Rs.18254.76=Tax:912.74

Kanta

Net Amount

19,168.00

Net Amount (In Words): Rupees Nineteen Thousand One Hundred Sixty Eight Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.