GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

## S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008 CREDIT

Buyer HARI OM TRADERS BARH JI KI GALI Invoice No : 4427 Dated 24/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AARPL1123G1ZT Lorray No.

Broker: Kamal Mob.No. Transport:

DIO	Biokei : Namai Wob.ivo.			Hansport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	2	30.00	0.00	30.00	3300.00	5%	3990.00	
	1/15.0,1/15.0									

Basic Amount 3,990.00 Other Charges Total: 2 30.00 Other Charges 25.22 Muddat Kanta **CGST TAX** 100.39 19.95 5.60 SGST TAX 100.39

HSN:12030000=CGST2.5%+SGST2.5% On Rs.4015.55=Tax:200.78

Net Amount 4,216.00

Net Amount (In Words ): Rupees Four Thousand Two Hundred Sixteen 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.