GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

Invoice No: 2413

Dated 20/06/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

Station: Jaipru GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No.

Broker: RAMESH SHARMA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/14.9	12030000	1	14.90	0.00		11300.00	5%	1683.70

Basic Amount 1,683.70 Other Charges Total: 14.90 Other Charges 10.58 Muddat Kanta **CGST TAX** 42.36

SGST TAX 42.36 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.52=Tax:84.72 **Net Amount** 1,779.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Nine Only.

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

TERMS

8.42

2.40

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.