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

Buyer TAMBI KIRANA STORE TRIPOLIYA Invoice No: 2891 Dated 08/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AEOPT1229A1ZL Lorray No.

Broker: DINESH JAIN Mob.No. Transport:

Broker : Bitt261167tilt Wildelite:		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	1300.00	5%	1695.00
	1/15.0								
Other Charges		Total:	1	15.00	Basic Amount			l j	1,695.00

 Kanta
 Other Charges
 2.12

 CGST TAX
 42.44

 42.40
 SGST TAX
 42.44

 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88
 42.44

HSN:12030000=CGS12.5%+SGS12.5% On Rs.1697.40=1ax:84.88

Net Amount 1,782.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Eighty Two Only.

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

TERMS

SBIN0031032 For S.K. BROTHERS

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.