GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer MAYA TADERS AGRA GATE AJMER

80

Invoice No: 3420

Dated 24/07/2024

State: Rajasthan

Challan: Lorray No.

Station: AJMER GSTIN No: 08ABTPJ3323M1Z8 Broker: Jitendra Ji Moh No

Transport: JK

Dioi	Modified in Modified		Transport: or						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	5	75.00	0.00	75.00	11700.00	5%	8775.00
2	1/15.0,1/15.0,1/15.0,1/15.0,1/15.0 COPRA 1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0	12030000	8	120.00	0.00	120.00	12000.00	5%	14400.00

Other Charges

Muddat

Majduri Kanta Total: 13 195.00 Basic Amount 23,175.00 Other Charges 406.90 **CGST TAX** 589.55

31.20 115.88 260.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.23582.08=Tax:1179.10

SGST TAX **Net Amount**

Deliver At: AJMER

589.55 24,761.00

Net Amount (In Words): Rupees Twenty Four Thousand Seven Hundred Sixty One 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.