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 TAMBI KIRANA STORE TRIPOLIYA** 

State: Rajasthan

Invoice No: 1652 Dated 21/05/2024
Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AEOPT1229A1ZL

Lorray No.

Broker: DINESH JAIN

Mob No

Transport :

BIORCI : BINEOITO/AIN MOD.ING.		Transport.							
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	11300.00	5%	3390.00
	1/15.0,1/15.0								i
Other Charges		Tatal:			ı L	Ras	ic Amount		3 300 00

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 3,390.00 Other Charges
 5.26 CGST TAX
 84.87 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3394.80=Tax:169.74

Net Amount 3,565.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Sixty Five 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.