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 RAMKISHAN AND BROTHERS BADI CHOPAR** 

State: Rajasthan

Invoice No: 4219 Challan:

Dated 17/08/2024

Lorray No.

Station: . GSTIN No: Unknown Broker · BAMESH SHARMA Moh No

Transport :

BIOREI . ITAMESIT STIATIMA MODINO.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	12700.00	5%	1905.00
	1/15.0								
Othe	r Charges	Total:	1	15.00	<u>l</u>	Bas	ic Amount		1,905.00

Basic Amount Other Charges Total: 15.00 Other Charges Muddat Kanta

9.53 2.40

12.16 **CGST TAX** 47.92 SGST TAX 47.92

Deliver At: JAIPUR

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1916.93=Tax:95.84

**Net Amount** 2,013.00

Net Amount (In Words ): Rupees Two Thousand Thirteen 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.