GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer Cash Sale Invoice No: 5809 Dated 08/10/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: SHYAM KATTA Mob.No. Transport: DHANLAXMI

DIO	BIOKEI . OTTAWIKATIA WOD.NO.		Hansport: DIANEANIII						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	19000.00	5%	2850.00
	1/15.0								
							1		

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges
 2,850.00 Other Charges

 Kanta
 CGST TAX
 71.31 SGST TAX
 71.31 SGST TAX
 71.31

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2852.40=Tax:142.62

Net Amount 2,995.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Five Only.

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

For S.K. BROTHERS

TERMS

Pan No: ABHFS0417M

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.

Original

CASH