GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

NVOICE Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CASH

Buyer JUGAL STORE BRAHMPURI

State: Rajasthan

Invoice No: 917

Dated 23/04/2024

Challan: Lorray No.

Station: GSTIN No: Unknown

Broker: SHYAM KATTA Mob No

Transport : Khatu Golden

BIOREI : SITTAMINATTA MOD.NO.			Transport. Kriatu Golden						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
	1/14.9								
Otho	r Chargos	T-4-1.				Rac	cic Amount		1 692 70

 Other Charges
 Total:
 1
 14.90
 Basic Amount Other Charges
 1,683.70 Other Charges
 2.00 CGST TAX
 42.15 SGST TAX
 42.15

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1686.10=Tax:84.30

Net Amount 1,770.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy 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.