GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

80

Invoice No: 6290

Dated 22/10/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain Mob.No. 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	16700.00	5%	5010.00
	1/15.0,1/15.0								
Other Charges		Total	_	20.00		Bas	ic Amount		5.010.00

Other Charges

Muddat

Total:

30.00

Other Charges 30.00 **CGST TAX** 126.00

25.05 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5039.85=Tax:252.00

SGST TAX 126.00 **Net Amount** 5,292.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Ninety Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

Kanta

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.