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

HSN

**CREDIT** 

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

Invoice No: 1191

Dated 03/05/2024

SNo Description Of Goods

State: Rajasthan

Challan:

Station: Jaipru GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No.

	Transp	Transport:										
	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount					
0	1	14.90	0.00	14.90	11300.00	5%	1683.70					

Deliver At: JAIPUR

		CODE		- 3		weignt		TAX%	
1	COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
	1/14.9								
Othe	Other Charges		1	14.90		Bas	asic Amount		1,683.70
Mudo	- lat Kanta	Total:	. 17.3			Oth	Other Charges		11.56

8.42 2.80 **CGST TAX** 42.37 SGST TAX 42.37

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.92=Tax:84.74

**Net Amount** 1,780.00

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