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** 

Invoice No: 2363 **Buyer SUNIL TRADING CO MANHIARO KA RASTA** 

State: Rajasthan

Challan:

250.00

Dated 18/06/2024

Deliver At: JAIPUR

Lorray No.

Station: Jaipur Broker ·

GSTIN No: 08AHUPS6701R1Z8 Moh No

Transport :

DIUKEI .		MOD.INO.		Transport.						
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA		12030000	10	250.00	0.00	250.00	10000.00	5%	25000.00
	10/25.0									
Other Charges		Total:	10	250.00	1	Bas	sic Amount	l	25,000.00	

HSN:12030000=CGST2.5%+SGST2.5% On Rs.25000.00=Tax:1250.00

Basic Amount 25,000.00 Other Charges 0.00 **CGST TAX** 625.00 SGST TAX 625.00

**Net Amount** 26,250.00

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

**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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

**Authorised Signatory** E. & O.E.