GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer RAMSHARAN RAMOTAR AND CO TRIPOLIYA** 

State: Rajasthan

Invoice No: 2837

Dated 06/07/2024

Challan: 80

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08BCNPP6590A1ZB

Lorray No.

Brok	Broker: RAMESH SHARMA MOD.NO.			Transport:						
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	11200.00	5%	1680.00	
	1/15.0									

Other Charges

Muddat

Total:

15.00

Basic Amount 1,680.00 Other Charges 11.44

8.40 2.80

Kanta

**CGST TAX** SGST TAX

Deliver At: JAIPUR

42.28 42.28

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1691.20=Tax:84.56

**Net Amount** 1,776.00

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