GSTIN No. 08ABHFS0417M1ZZ TAX

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CASH

Original

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar

Invoice No: 7740

Dated 09/12/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: Lorray No.

Station: Jaipur GSTIN No: 08AISPS3077M1ZA
Broker: DINESH JAIN Mob.No.

Transport:

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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	18500.00	5%	2775.00
	1/15.0								
								1	
								<u>ı </u>	

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges
 2,775.00 Other Charges

 Xanta
 2.40
 CGST TAX G9.44 SGST TAX G9.44

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2777.40=Tax:138.88

Net Amount 2,916.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Sixteen 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.