GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE K BROTHERS

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Original

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No : 1249 Dated 06/05/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0 Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

D. O.	Broker : Naronara or bann Wob.i.to.			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	11300.00	5%	1695.00	
2	1/15.0 COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
	1/15.0	<u> </u>				I D -	ia Amount		0.000.00	

Basic Amount Other Charges 3,390.00 Total: 2 30.00 Other Charges 21.40 Muddat Kanta **CGST TAX** 85.30 16.96 4.80 SGST TAX 85.30

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.76=Tax:170.60

Net Amount 3,582.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Eighty Two Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.