

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Lic No.: FSSAI NO.:122200260008

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer PRABHUNARAYAN HARINARYAN SUBHAS CHOK				Invoice No : 2900		Dated 08/07/2024			
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : .		GSTIN No : Unknown		Lorry No.					
Broker : SHYAM KATTA		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	1300.00	5%	1695.00
Other Charges					Total:				
Muddat Kanta					1 15.00		Basic Amount 1,695.00		
8.48 2.40							Other Charges 10.70		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30							CGST TAX 42.65		
							SGST TAX 42.65		
							Net Amount 1,791.00		
Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One 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.									