GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

State: Rajasthan

Invoice No: 6261

Dated 21/10/2024

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur Broker · BAMESH SHARMA

GSTIN No: Unknown Moh No Lorray No.

Broker: RAMESH SHARMA Mob.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	17000.00	5%	2550.00
	1/15.0								

Other Charges

Total:

15.00

Basic Amount 2,550.00 Other Charges 14.74

Muddat Kanta 12.75 2.40

CGST TAX SGST TAX 64.13 64.13

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2565.15=Tax:128.26

Net Amount

2,693.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Ninety Three 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.