GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer PANCHOTI KIRANA STORE ACHROL

80

Invoice No: 1817

Dated 27/05/2024

State: Rajasthan

Challan:

Lorray No.

Station: . GSTIN No: Unknown Broker: BUNTY JAIN Mob.No.

Transport: MAYANK

Biokoi : Boitti oi iii		Transport: Witth art							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	24.90	0.00	24.90	11300.00	5%	2813.70
	1/24.9								
Other Charges		Total:	1	24.90	I	Bas	sic Amount	<u> </u>	2,813.70

Other Charges Muddat Majduri 24.90

Basic Amount 2,813.70 Other Charges 36.80 **CGST TAX**

14.07 20.00 2.40

SGST TAX

Deliver At: JAIPUR

71.25 71.25

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2850.17=Tax:142.50

Kanta

Net Amount 2,993.00

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