GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer JAIN KIRANA STORE MANSAROVER

State: Rajasthan

Invoice No: B/21

Dated 03/07/2024

Challan:

Lorray No.

Station: . GSTIN No: Unknown Broker: SHYAM KATTA

Mob No

Transport:

Dioi	Bioloi : Ollivania (11)			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	11200.00	5%	1680.00	
	1/15.0									
A-1	Other Oherman						io Amount		1 000 00	

Other Charges Muddat Majduri Total:

15.00

Basic Amount 1,680.00 Other Charges 18.10 **CGST TAX**

8.40 7.00 2.40

SGST TAX

Deliver At: JAIPUR

42.45 42.45

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.80=Tax:84.90

Kanta

Net Amount 1,783.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Three 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.