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 GENDILAL ROOPNARYAN TRIPOLIA BAZAR

State: Rajasthan

Invoice No: 4178

Dated 16/08/2024

Deliver At: JAIPUR

Challan: 80

Station: JAIPUR GSTIN No: 08AABFG6813G1ZK Lorray No.

Brok	Broker: HAMESH 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	12000.00	5%	1800.00	
	1/15.0									
	ID 'A I I I I I I I I I I I I I I I I I I									

Other Charges

Muddat

Total:

15.00

Basic Amount 1,800.00 Other Charges

9.00 2.40

Kanta

CGST TAX SGST TAX 11.42 45.29 45.29

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1811.40=Tax:90.58

Net Amount 1,902.00

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