GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer MASHOOR PUNJABI MART RAZA PARK

Invoice No: 581

Dated 19/04/2023

State: Rajasthan

Challan: Lorray No.

GSTIN No: 08AWLPD1759L1Z5 Station: .

Transport:

Broker: JUMBO JI CHABRA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11800.00	5%	2950.00

Other Charges

Total:

25.00

Basic Amount 2,950.00 Other Charges 17.25 **CGST TAX**

14.75 2.50

Kanta

SGST TAX

Deliver At: JAIPUR

74.18 74.18

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2967.25=Tax:148.36

Net Amount 3,116.00

Net Amount (In Words): Rupees Three Thousand One Hundred Sixteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

Muddat

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.