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 GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No: 2827 Dated 06/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0 Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

	יוטום	one . Ivalendia di dalli Mob.ivo.			Transport.						
	SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
	1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
	2	1/15.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
-	)tho	r Charace	Tatalı	_			I Ras	ic Amount		3 390 00	

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 3,390.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 85.30 SGST TAX
 SGST TAX
 85.30 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.76=Tax:170.60

Net Amount 3,582.00

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