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 DEEPAK TRADING CO TRIPOLIYA BAZAR

80

Dated 08/05/2024

Deliver At: JAIPUR

State: Rajasthan

Challan:

2

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur

Lorray No.

Invoice No: 1334

Broker · Narendra Ji Jain

Moh No

Transport :

Diokei . Nateriala di datti Mob.ino.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11200.00	5%	3360.00
	1/15.0,1/15.0								

Other Charges Muddat

Total:

30.00

Basic Amount 3,360.00 Other Charges **CGST TAX**

16.80 4.80

Kanta

SGST TAX

21.92 84.54 84.54

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3381.60=Tax:169.08

Net Amount

3,551.00

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