GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT Lic No.: FSSAI NO.:122200260008

Invoice No: 2898 Dated 08/07/2024 **Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR**

> State: Rajasthan Challan: Deliver At: JAIPUR 80

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur Lorray No.

Broker: Narendra Ji Jain Mob No Transport:

Biolici : Naichaia di dain Wob.No.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	1300.00	5%	3390.00
	1/15.0,1/15.0								
Other Charges		Total	2	30.00	Basic Amount				3,390.00

3,390.00 Other Charges Total: 2 30.00 Other Charges 21.42 Muddat Kanta **CGST TAX** 85.29 16.95 4.80 SGST TAX 85.29

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.75=Tax:170.58 **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

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

For S.K. BROTHERS

E. & O.E.