GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer PINKCITY ENTERPRISES JAIPUR Invoice No : 6187 Dated 19/10/2024

80

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AJEPC1568N1Z0

Lorray No.

Broker: Mob.No. Transport:

Diokei . Wob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	25.00	0.00	25.00	19000.00	5%	4750.00
	1/25.0								
Other Charges		T				Rac	ic Amount		4 750 00

 Other Charges
 Total:
 1
 25.00
 Basic Amount Other Charges
 4,750.00 Other Charges
 2.38 CGST TAX
 118.81 SGST TAX
 118.81

HSN:12030000=CGST2.5%+SGST2.5% On Rs.4752.40=Tax:237.62

Net Amount 4,990.00

Net Amount (In Words): Rupees Four Thousand Nine Hundred Ninety 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.