GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer CHETANDAS TRADERS BARH JI KI GALI

Invoice No: 3037

Dated 12/07/2024

State

State: Rajasthan 08

Challan: Deliver At: JAIPUR

GSTIN No: 08AAKPH3666B1ZU

Lorray No.

Station: JAIPUR GSTIN No: Broker:

Pan No: ABHFS0417M

Mob.No. 2327453

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11100.00	5%	3330.00
	1/15.0,1/15.0								
Othe	r Charges	Total	2	20.00]	Bas	ic Amount	<u> </u>	3.330.00

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 3,330.00 Other Charges

 Kanta
 4.80
 CGST TAX
 83.37 SGST TAX
 83.37 SGST TAX
 83.37 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3334.80=Tax:166.74

Net Amount 3,502.00

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