GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHRINARAYAN MADANLAL BADI CHOPAR

State: Rajasthan

Invoice No: 4009

Dated 14/08/2024

Challan:

Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	12300.00	5%	1845.00
	1/15.0								
0.1	01		ļ. l		l l	I Doo	io Amount	<u> </u>	4 0 4 5 0 0

Other Charges

Kanta

Muddat

Total:

15.00

Basic Amount 1,845.00 Other Charges 11.16 **CGST TAX** 46.42

9.23 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1856.63=Tax:92.84

SGST TAX 46.42 **Net Amount** 1,949.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Forty Nine 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.