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

Invoice No: 3321 Challan: 80

Dated 20/07/2024

State: Rajasthan

Lorray No.

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur Mob No

Transport:

Brok	Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 1/15.0,1/15.0,1/15.0,1/15.0	12030000	5	75.00	0.00	75.00	11500.00	5%	8625.00	

Other Charges

Total: 5 75.00 Basic Amount 8,625.00 Other Charges 55.00

Muddat Kanta 43.13 12.00

CGST TAX 217.00 SGST TAX 217.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8680.13=Tax:434.00

Net Amount 9,114.00

Net Amount (In Words): Rupees Nine Thousand One Hundred Fourteen Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

For S.K. BROTHERS

Deliver At: JAIPUR

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.