GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR

Invoice No: 8243 Dated 24/12/2024 Challan: Deliver At: JAIPUR

State: Rajasthan

Station: Jaipur

Pan No: ABHFS0417M

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Broker: Narendra Ji Jain Mob.No.

Broker: Narendra Ji Jain Mob.No.				Transport:						
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	1	2030000	1	30.00	0.00	30.00	18300.00	5%	5490.00
	1/30.0									
Othe	r Charges	T	otal·	1	30.00	l li	Bas	ic Amount	Į.	5,490.00

Muddat Kanta

Other Charges 30.00 **CGST TAX** 138.00

27.45 2.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5519.85=Tax:276.00

Net Amount 5,796.00

SGST TAX

Net Amount (In Words): Rupees Five Thousand Seven Hundred Ninety Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

TERMS

For S.K. BROTHERS

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.

138.00