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 MOOLCHAND RAWAT TRIPOLYA

State: Rajasthan

Invoice No: 1182

Dated 03/05/2024

Deliver At: JAIPUR

State: Ra

08 Challan:

Station: . GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob.No.

Transport	

				The state of the s					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	5	74.90	0.00	74.90	11300.00	5%	8463.70
	1/15.0,1/14.9,1/15.0,1/15.0								1
									ı
									İ
Othe	r Charges	Total:	5	74 90	1	Bas	ic Amount		8,463.70

 Other Charges
 Total:
 5
 74.90
 Basic Amount Other Charges
 8,463.70 Other Charges
 54.40 CGST TAX
 212.95

42.32 12.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8518.02=Tax:425.90

 SGST TAX
 212.95

 Net Amount
 8,944.00

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