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 BALABUX AND SONS TRIPOLIYA

POLIYA Invoice No : 6355
State : Rajasthan 08 Challan :

Dated 23/10/2024

.

Deliver At: JAIPUR

Station: . GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	17000.00	5%	2550.00
	1/15.0								
Othor Charges					11	I Bac	sic Amount	·	2 550 00

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges 14.74
 2,550.00

 Muddat
 Kanta
 CGST TAX 64.13
 64.13
 SGST TAX 64.13

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2565.15=Tax:128.26

Net Amount 2,693.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Ninety Three Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.