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 RAGHAVSHARAN RAMESCHAND NARNOL NEW Invoice No: 1682 Dated 21/05/2024

State: Rajasthan

Challan: Deliver At: NAROLI

GSTIN No: 06ACRPB9402C1ZX

Station: NARNOL lika sadua li Lorray No.

Broker: Jitendra Ji Mob.No.		Transport: JAIPUR NEEMRANA							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8,1/24.9,1/24.8,1/24.9,1/24.8	12030000	5	124.20	0.00	124.20	11800.00	5%	14655.60

Basic Amount 14,655.60 Other Charges Total: 5 124.20 Other Charges 185.28

Muddat Majduri Kanta 73.28 100.00 12.00

HSN:12030000=IGST5% On Rs.14840.88=Tax:742.04 **Net Amount** 15,583.00

Net Amount (In Words): Rupees Fifteen Thousand Five Hundred Eighty Three Only.

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

SBIN0031032

For S.K. BROTHERS

IGST TAX

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.

742.04