GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

State: Rajasthan

Invoice No: 642

Dated 16/04/2024

Deliver At: JAIPUR

Station: Jaipur

Challan:

Lorray No.

Broker: RAMESH SHARMA Mob.No.		•	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11200.00	5%	1680.00
	1/15.0								

Other Charges Basic Amount 1,680.00 Total: 15.00 Other Charges 2.86 Kanta **CGST TAX** 42.07 2.80 SGST TAX 42.07

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1682.80=Tax:84.14

Net Amount 1,767.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Sixty Seven Only.

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

GSTIN No: Unknown

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.