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 JANKI BALLABH AGARWAL BADI CHOPAR

PAR Invoice No : 6703

Dated 05/11/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

08 Challan:

Station: Jaipru GSTIN No: Unknown

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 | 2 | 30.00 | 0.00 | 30.00 | 18500.00 | 5% | 5550.00 |
| | 1/15.0,1/15.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Other Charges Total: 2 30.00

Muddat Kanta

 Basic Amount
 5,550.00

 Other Charges
 32.88

 CGST TAX
 139.56

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5582.55=Tax:279.12

4.80

Net Amount 5,862.00

Net Amount (In Words): Rupees Five Thousand Eight Hundred Sixty Two Only.
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

27.75

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.

139.56