GSTIN No. 08ABHFS0417M1ZZ

## 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

State: Rajasthan 08

Invoice No: 2786 Dated

Challan: Deliver At: JAIPUR

Dated 05/07/2024

Pan No: ABHFS0417M

State . Hajast

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	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
Othe	r Charges	Total	-	45.00		Bas	ic Amount		1 695 00

Other Charges

Muddat

Total:

15.00

 Basic Amount
 1,695.00

 Other Charges
 10.70

 CGST TAX
 42.65

8.48 2.40

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30

Net Amount

SGST TAX

42.65 **1,791.00** 

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