GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

Pan No: ABHFS0417M

Station: NAROLI

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer PANNA LAL REWATI SARAN** 

State: Rajasthan

Dated 24/10/2024

Panna Lal Rewati SaranNarnaul,

GSTIN No: 06AAVPB4931E1ZT

Deliver At: NAROLI

Challan: Lorray No.

Invoice No: 6411

Broker: Jitendra Ji Mob No

Transport: JAIPUR NEEMRANA

Broker : Ottoriara or Wob.i.vo.		Transport: Orth OffiteElmin.tu.t							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	20	300.00	0.00	300.00	18100.00	5%	54300.00
	20/15.0								
Other Charges		Total:	20	300.00	1	Bas	ic Amount		54,300.00

300.00

Basic Amount Other Charges 54,300.00 619.02

Muddat 271.50

300.00 48.00

Kanta

**IGST TAX** 

2,745.98

HSN:12030000=IGST5% On Rs.54919.50=Tax:2745.98

**Net Amount** 

57,665.00

Net Amount (In Words ): Rupees Fifty Seven Thousand Six Hundred Sixty Five Only.

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

SBIN0031032

Majduri

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.