GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

BUYER GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

State: Rajasthan

Invoice No: 6247

Dated 21/10/2024

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown

Lorray No. Transport:

1

Broker: RAMESH SHARMA Mob.No.

| 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 | 17000.00 | 5% | 2550.00 |
| | 1/15.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Other Charges

Total:

15.00

Basic Amount 2,550.00 Other Charges 15.72

Muddat Kanta 12.75 2.80

CGST TAX SGST TAX 64.14 64.14

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2565.55=Tax:128.28

Net Amount 2,694.00

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

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.