GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Buyer RADHEYSHYAM RAMGOPAL SUBHAS CHOK

State: Rajasthan

Invoice No: 6500

Dated 26/10/2024

Deliver At: JAIPUR

Sidie . naj

Challan:

Station: . GSTIN No: Unknown
Broker: SHYAM KATTA Mob No

Lorray No.

BIOREI : SITTAIVIRATTA IVIOD.NO.			παποροπ.						
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	19000.00	5%	2850.00
	1/15.0								

Other Charges

Muddat

Total:

15.00

Basic Amount 2,850.00 Other Charges 16.66

14.25 2.40

Kanta

 Other Charges
 16.66

 CGST TAX
 71.67

 SGST TAX
 71.67

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2866.65=Tax:143.34

Net Amount 3,010.00

Net Amount (In Words ): Rupees Three Thousand Ten 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.