GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer NKS Invoice No: B/76 Dated 17/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: AUTO

			110110 110110 1							
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	12800.00	5%	1920.00	
2	1/15.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	12800.00	5%	1920.00	
	D 1 A 1 A 4 A 4									

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges 4.76
 3,840.00 Other Charges 4.76

 4 . 80
 CGST TAX 96.12
 SGST TAX 96.12

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3844.80=Tax:192.24

Net Amount 4,037.00

Net Amount (In Words): Rupees Four Thousand Thirty Seven 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.