GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR

State: Rajasthan 80

Challan: Deliver At: JAIPUR

GSTIN No: 08ACKPM7167J1Z0

Lorray No.

Invoice No: 899

Broker: Narendra Ji Jain

Kanta

Station: JAIPUR

Mob.No.

Transport:

Broker : Hareriala er earr			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
2	1/14.9 COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
Other Charges		Total:	2	29.90	1	Basic Amount			3,378.70

Muddat

2 29.90

Basic Amount Other Charges **CGST TAX** 

Dated 23/04/2024

3,378.70 21.28 85.01 85.01

16.90 4.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3400.40=Tax:170.02

**Net Amount** 

SGST TAX

3,570.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Seventy 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.