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 MOOLCHAND RAWAT TRIPOLYA** 

State: Rajasthan

Invoice No: 7029

Dated 14/11/2024

80

Deliver At: JAIPUR

GSTIN No: Unknown Station: .

Challan: Lorray No.

Broker: RAMESH SHARMA Mob No Transport:

BIONOI : ITAMEOTI OTTA TIME TO THE TOTAL TOT			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	11	165.00	0.00	165.00	18300.00	5%	30195.00
	1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/15.0,1/1 5.0,1/15.0,1/15.0,1/15.0								
Other Charges		Total:	11	165.00	Basic Amount				30,195.00

**Other Charges** Muddat Kanta 165.00

Basic Amount 30,195.00 Other Charges 177.38 **CGST TAX** 759.31

150.98 26.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.30372.38=Tax:1518.62

SGST TAX 759.31 **Net Amount** 31,891.00

Net Amount (In Words): Rupees Thirty One Thousand Eight Hundred Ninety One 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.