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 RAMCHANDAR SHANKARLAL RAMGANG

State: Rajasthan

Invoice No: 3236

Dated 18/07/2024

Deliver At: JAIPUR

Challan:

Station: . GSTIN No: Unknown

Lorray No. Transport:

Broker: RAMESH SHARMA Mob.No.			Transport:						
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	11700.00	5%	1755.00
	1/15.0								
Other Charges		Total:	1	15.00		Basic Amount			1,755.00

Basic Amount Other Charges Total: 1 15.00 Other Charges Muddat Kanta

8.78 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1766.18=Tax:88.30

10.70 **CGST TAX** 44.15 SGST TAX 44.15

Net Amount 1,854.00

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