GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No : 2247 Dated 14/06/2024

State: Rajasthan 08 C

Challan : Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0

Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

Broker : Haronara or cam			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	11300.00	5%	1695.00
2	1/15.0 COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
Otho	y Chausa	T				I Rac	ic Amount		2 279 70

Other ChargesTotal:229.90Basic Amount3,378.70MuddatKantaOther Charges21.28CGST TAX85.01

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

Net Amount 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

For S.K. BROTHERS

SGST TAX

TERMS

16.90

4.80

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.

85.01