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 KAPOORCHAND PHOOLCHAND TRIPOLIYA** 

State: Rajasthan 80

Dated 12/12/2024 Deliver At: JAIPUR

Station: Jaipur

Challan:

Broker: RAMESH SHARMA

GSTIN No: 08AABFK7397R1ZC Mob No

Lorray No. Transport:

2

Invoice No: 7870

DION	BIORCI : II/ WEST SI // W// W// WOS. NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	2	30.00	0.00	30.00	18300.00	5%	5490.00	
	1/15.0,1/15.0									

Other Charges

Muddat

Total:

30.00

Basic Amount 5,490.00 Other Charges 32.84

27.45 5.60

Kanta

**CGST TAX** SGST TAX 138.08 138.08

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5523.05=Tax:276.16

**Net Amount** 5,799.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Ninety Nine 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.