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 DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan 08

Dated 10/06/2024

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AVIPG1416B2Z5

/IDC1416D275

Challan: Lorray No.

Invoice No: 2140

Broker: Narendra Ji Jain

Mob.No.

Transport:

2.0.0.									
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	11200.00	5%	3360.00
	1/15.0,1/15.0								i
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Other	v Obavaaa				l l	I Bac	io Amount		2 260 00

3,360.00 **Other Charges** Basic Amount Total: 2 30.00 Other Charges 21.92 Muddat Kanta **CGST TAX** 84.54 16.80 4.80 SGST TAX 84.54

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3381.60=Tax:169.08

Net Amount 3,551.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.