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 DAMODARDAS RAMSHARAN TIRPOLIYA

TIRPOLIYA Invoice No : 2416

Dated 20/06/2024

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: . GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00

Other Charges

Total: 1 15.00

Basic Amount 1,695.00 Other Charges 10.70

Muddat Kanta 8.48 2.40

Other Charges 10.70 CGST TAX 42.65 SGST TAX 42.65

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30

Net Amount 1,791.00

Net Amount (In Words): Rupees One Thousand Seven 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.