GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Invoice No: 1904 Dated 01/06/2024 **Buyer Nks**

> State: Rajasthan Challan: Deliver At: JAIPUR 80

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: KALWAD

| 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 |
| | 1/15.0 | | | | | | | | |
| Other Charges | | Total: | 1 | 15.00 | | Bas | ic Amount | <u> </u> | 1,695.00 |

Total: 15.00 Other Charges 2.12 Kanta **CGST TAX** 42.44 2.40 SGST TAX 42.44

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.40=Tax:84.88 **Net Amount** 1,782.00

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

Authorised Signatory

For S.K. BROTHERS

E. & O.E.