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 UTTAMCHAND LOKARAM TRIPOLIYA

Invoice No: 653 Challan:

Dated 16/04/2024

State: Rajasthan 80 Deliver At: JAIPUR

SGST TAX

GSTIN No: 08AERPB9214N1Z0 Station: JAIPUR

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	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
	1/14.9								
Othe	r Charges	Total	4	44.00		Bas	ic Amount		1 683 70

Other Charges Muddat

Kanta

2.80

Total:

14.90

Other Charges 11.56 **CGST TAX** 42.37

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.92=Tax:84.74

Net Amount 1,780.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

8.42

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.

42.37