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 BHARAT TRADING CO KISHANPOLE BAZAR** 

State: Rajasthan 80

Dated 13/08/2024 Deliver At: JAIPUR

Challan: Lorray No.

Invoice No: 3983

Station: Jaipur Broker : Gordhan li GSTIN No: 08ABEPC3535F1Z3 Moh No

Transport :

DION	Bloker . Gordinari di Mob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	COPRA	12030000	1	24.90	0.00	24.90	11400.00	5%	2838.60	
	1/24.9									

Other Charges Muddat Kanta

Total:

24.90

Basic Amount 2,838.60 Other Charges 16.64 71.38

14.19 2.40

**CGST TAX** SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2855.19=Tax:142.76

**Net Amount** 2,998.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Eight 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.

71.38