GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

## S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Lic No.: FSSAI NO.:122200260008

Buyer DHAMANI AND SONS BADI CHOPAR Invoice No: 2928 Dated 09/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

			1						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	25.00	0.00	25.00	1500.00	5%	2875.00
	1/25.0								
Other Charges		Total:	1	25 00	ı	Basic Amount			2,875.00

 Other Charges
 Total:
 1
 25.00
 Basic Amount Other Charges
 2,875.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 72.30 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2892.18=Tax:144.60

Net Amount 3,037.00

Net Amount (In Words ): Rupees Three Thousand Thirty Seven 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.