GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR** 

Invoice No: 820

Dated 20/04/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

2

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Broker: Narendra Ji Jain Mob.No.		•	Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00

Other Charges Muddat

Total:

30.00

Basic Amount 3,390.00 Other Charges **CGST TAX** 

16.95 4.80 SGST TAX

21.42 85.29 85.29

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.75=Tax:170.58

**Net Amount** 3,582.00

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

SBIN0031032

Kanta

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.