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 RASHMI TRADING COMPANY CHOTI CHOPAD

State: Rajasthan 80

Invoice No: 8230 Dated 24/12/2024 Challan: Deliver At: JAIPUR

Lorray No.

Station: JAIPUR Broker: Narendra Ji Jain GSTIN No: 08AQJPA5238M2ZL Moh No

Transport:

DION	broker : Marchara or bairr Mob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	COPRA	12030000	1	25.00	0.00	25.00	18300.00	5%	4575.00	
	1/25.0									

Other Charges Muddat Kanta

Total:

25.00

Basic Amount 4,575.00 Other Charges 24.98 **CGST TAX**

22.88 2.40

SGST TAX

115.01 115.01

HSN:12030000=CGST2.5%+SGST2.5% On Rs.4600.28=Tax:230.02

Net Amount 4,830.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Thirty 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.