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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State: Rajasthan 08

Invoice No : 6321 Dated 22/10/2024
Challan : Deliver At: JAIPUR

GSTIN No: 08AFDPT6232K2Z3

Lorray No.

Station: Jaipur GS
Broker: DINESH JAIN

Kanta

Mob No

Transport:

BIORCI : BINEOITO/MIN MOD.NO.		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	14.90	0.00	14.90	18500.00	5%	2756.50
	1/14.9								
041-	01				l l	Poo	io Amount	<u> </u>	0.750.50

Other Charges

Muddat

Total:

14.90

Basic Amount 2,756.50 Other Charges 15.86 CGST TAX 69.32

13.78 2.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2772.68=Tax:138.64

Net Amount 2,911.00

SGST TAX

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

69.32