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 DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan

Invoice No: 2222

Dated 13/06/2024

Deliver At: JAIPUR

SGST TAX

Challan: 80

GSTIN No: 08AVIPG1416B2Z5 Station: Jaipur Broker · Narendra Ji Jain Moh No

Lorray No. Transport :

bloker . Nareridia di Jairi Mob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
	1/15.0,1/15.0								

Basic Amount 3,390.00 Other Charges Total: 2 30.00 Other Charges 21.42 Muddat Kanta **CGST TAX** 85.29 16.95 4.80

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

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.

85.29