GSTIN No. 08ABHFS0417M1ZZ

**TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer GAJANAD TRADERS BARH JI KI GALI** 

Invoice No: 1892 80

Dated 31/05/2024

Station: Jaipur

Pan No: ABHFS0417M

State: Rajasthan

Deliver At: JAIPUR

GSTIN No: 08DOFPS1077K2ZF

Challan: Lorray No.

Transport:

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	24.90	0.00	24.90	11200.00	5%	2788.80
	1/24.9								
Other	v Obavisa	<del>'</del>				I Bac	io Amount	l	0.700.00

Other Charges

Total:

24.90

Basic Amount 2,788.80 Other Charges 26.44 **CGST TAX** 70.38

13.94 10.00 2.40

Majduri

SGST TAX

70.38

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2815.14=Tax:140.76

Kanta

**Net Amount** 2,956.00

Muddat

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