GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

State: Rajasthan

Invoice No: 3038

Dated 12/07/2024

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

1

2.0.0.										
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	COPRA	12030000	1	25.00	0.00	25.00	11400.00	5%	2850.00	
	1/25.0							1		
								1		
								1		
		I						1		

Other Charges

Total:

25.00

Basic Amount 2,850.00

Muddat Kanta 14.25 2.40

Other Charges 16.66 **CGST TAX** 71.67 SGST TAX 71.67

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2866.65=Tax:143.34

Net Amount 3,010.00

Net Amount (In Words): Rupees Three Thousand Ten 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.