GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

Invoice No: 2715 80

Dated 02/07/2024

Deliver At: JAIPUR

Pan No: ABHFS0417M

State: Rajasthan

Challan:

Station: Jaipru

GSTIN No: Unknown Broker: RAMESH SHARMA Mob No

Lorray No. Transport:

Dioi	BIORCI : II/WEGITOTI/WW/C WOD.NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
	1/15.0									

Other Charges

Muddat

Total:

15.00

Basic Amount 1,695.00 Other Charges 10.70 **CGST TAX** 42.65

8.48 2.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30

Net Amount

SGST TAX

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

Kanta

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.

42.65

1,791.00