GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State: Rajasthan

Invoice No: 2163 Challan:

Dated 11/06/2024

Deliver At: JAIPUR

Lorray No.

2

Station: Jaipur Broker : RAMESH SHARMA

Pan No: ABHFS0417M

GSTIN No: 08AAQPB2537D1ZY Moh No

Transport :

DION	BIOREI : HAMESH SHAHIMA MODINO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	NARIYAL	080112	1	0.00	0.00	1.00	1700.00	0%	1700.00	
2	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
	1/15.0									

Total:

Other Charges

Muddat

16.00

Basic Amount 3,395.00 Other Charges 21.70 **CGST TAX** 42.65

16.98 4.80

Kanta

 $HSN:080112 = CGST0\% + SGST0\% \ \ On \ Rs.1700.00 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.1705.88 = Tax:85.30 \ \ Automatical States and the second states are also second states and the second states are also second states are als$

SGST TAX 42.65 **Net Amount** 3,502.00

Net Amount (In Words): Rupees Three Thousand Five Hundred 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.