GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

BABULAL POORANCHAND BARH JI KI GALI

State: Rajasthan

Moh No

Invoice No: 3967

30.00

Dated 13/08/2024

Deliver At: JAIPUR

Challan:

Station: . GSTIN No: Unknown Broker : Narendra Ji Jain

Lorray No. Transport:

2

DION	Diokei . Naielidia di dalli Wob.ino.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11700.00	5%	3510.00
	1/15.0,1/15.0								

Other Charges Total: Muddat Kanta

Basic Amount 3,510.00 Other Charges 22.38 **CGST TAX** 88.31

17.55 4.80

SGST TAX 88.31

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3532.35=Tax:176.62

**Net Amount** 3,709.00

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