GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHRI JI MALL NADBAI

Invoice No: 2852

Dated 06/07/2024

State: Rajasthan

an 08 Challan :

Deliver At: NADBAI

Station: NADBAI GSTIN No: 08DGQPG7643J1ZQ

Lorray No.

Broker: Jitendra Ji Mob.No.

Transport: BALI

Broker i diteriara er			Transport : Brizi						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11600.00	5%	3480.00
	1/15.0,1/15.0								
Otho	r Charges	Tatala			<u> </u>	I Rac	sic Amount		2 490 00

Other Charges Total: Basic Amount 3,480.00 2 30.00 Other Charges 53.34 Muddat Majduri Kanta **CGST TAX** 88.33 17.40 30.00 5.60 SGST TAX 88.33

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3533.00=Tax:176.66

Net Amount 3,710.00

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