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 SHRINARAYAN MADANLAL BADI CHOPAR

State: Rajasthan

Invoice No: 4467

Dated 26/08/2024

80

GSTIN No: Unknown Station: . Broker · BAMESH SHARMA Moh No

Lorray No. Transport :

Challan:

Dior	THE PROPERTY OF THE PROPERTY O		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	13300.00	5%	1995.00
	1/15.0								

Other Charges

Muddat

Total:

15.00

Basic Amount 1,995.00 Other Charges 12.64 **CGST TAX** 50.18

9.98 2.40

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2007.38=Tax:100.36

SGST TAX **Net Amount**

Deliver At: JAIPUR

50.18 2,108.00

Net Amount (In Words): Rupees Two Thousand One Hundred Eight 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.