GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE**

Original

**CREDIT** 

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer RASHMI TRADING COMPANY CHOTI CHOPAD** 

Invoice No: 7056

Dated 15/11/2024

State: Rajasthan 80

Challan:

Deliver At: JAIPUR

Station: JAIPUR

GSTIN No: 08AQJPA5238M2ZL Moh No

Lorray No.

Broker: Narendra Ji Jain

Transport:

DION	Biolici : Naichala di dalli Mob. No.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	14.90	0.00	14.90	18000.00	5%	2682.00
	1/14.9								

Other Charges

Total:

14.90

Basic Amount 2,682.00 Other Charges 16.08 **CGST TAX** 

Muddat Kanta 13.41 2.80

SGST TAX

67.46 67.46

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2698.21=Tax:134.92

**Net Amount** 2,833.00

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