

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE

Original

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

**Buyer GULABCHAND TALUKA TRIPOLIA BAZAR
JAIPUR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : Unknown

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 7939**Dated 14/12/2024**

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	17800.00	5%	2670.00

Other Charges**Total: 1 15.00**

Muddat Kanta

13.35 2.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2685.75=Tax:134.28

Basic Amount 2,670.00

Other Charges 15.72

CGST TAX 67.14

SGST TAX 67.14

Net Amount 2,820.00

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