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

Buyer SHRINARAYAN MADANLAL BADI CHOPAR

State: Rajasthan

Invoice No: 2821

Dated 06/07/2024

Deliver At: JAIPUR

Challan:

Station: . GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Transport: Mob.No.

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	11100.00	5%	1665.00
	1/15.0								
Other Charges		Total:	1	15.00	ı L	Bas	ic Amount	1	1,665.00

Other Charges 11.22 Muddat Kanta **CGST TAX** 41.89 8.33 2.40

SGST TAX 41.89 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1675.73=Tax:83.78 **Net Amount** 1,760.00

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