GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GENDILAL ROOPNARYAN TRIPOLIA BAZAR

Invoice No: 605

Dated 13/04/2024

State: Rajasthan

80

Challan: Deliver At: JAIPUR

GSTIN No: 08AABFG6813G1ZK

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
Other Charges		Totalı	4	45.00		Bas	ic Amount		1 695 00

Other Charges Total: 15.00 Other Charges 10.70 Muddat Kanta **CGST TAX** 42.65

8.48 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30

SGST TAX 42.65 **Net Amount** 1,791.00

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