GSTIN No. 08ABHFS0417M1ZZ

## **TAX INVOICE** S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer NARSINGDAS LADHURAM TRIOPLIYA** 

State: Rajasthan

Invoice No: 4499 Challan: Deliver At: JAIPUR

Lorray No.

GSTIN No: 08ABDPV3036D1ZT Station: Jaipur Broker · BAMESH SHARMA

Kanta

Moh No

Transport :

DION	BIOKEI . HAIVIESH SHARIVIA WOD.ING.			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	12700.00	5%	1905.00	
	1/15.0									
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Other Charges

Muddat

Total:

15.00

Basic Amount 1,905.00 Other Charges 12.16

Dated 27/08/2024

9.53 2.40 **CGST TAX** SGST TAX 47.92 47.92

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1916.93=Tax:95.84

**Net Amount** 2,013.00

Net Amount (In Words ): Rupees Two Thousand Thirteen 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.