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 MALIRAM FALOD AND CO TRIPOLIYA BAZAR

State: Rajasthan

Invoice No: 5533

Dated 30/09/2024

Deliver At: JAIPUR

Station: . GSTIN No: UnRegistered

Challan: Lorray No.

Broker: GSTIN NO: Unkegiste Mob.No.

Transport:

	Blokel : Wob.No.		Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	3	45.00	0.00	45.00	19700.00	5%	8865.00
	1/15.0,1/15.0,1/15.0 								

 Other Charges
 Total:
 3
 45.00
 Basic Amount Other Charges
 8,865.00 Other Charges

 Muddat
 Kanta
 CGST TAX
 222.91

 44.33
 7.20
 SGST TAY
 222.91

44.33 7.20 SGST TAX 222.91
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8916.53=Tax:445.82 Net Amount 9,362.00

Net Amount (In Words): Rupees Nine Thousand Three Hundred Sixty Two Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.