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 NARSINGDAS LADHURAM TRIOPLIYA

State: Rajasthan

Invoice No: 1446

Dated 11/05/2024

Challan:

Station: Jaipur

Kanta

GSTIN No: 08ABDPV3036D1ZT

Lorray No.

Broker: RAMESH SHARMA Mob.No.

er: RAMESH SHARMA Mob.No.		Transport:						
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate		Amount
COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
1/14.9								
	Description Of Goods COPRA	Description Of Goods COPRA 1/14.9	Description Of Goods COPRA 1/14.9 HSN CODE 12030000 1	Description Of Goods COPRA 1/14.9 HSN CODE 12030000 1 14.90	Description Of Goods COPRA 1/14.9 HSN CODE Qty Weight Bardana 12030000 1 14.90 0.00	Description Of GoodsHSN CODE CODEQtyWeightBardanaNET WeightCOPRA12030000114.900.0014.901/14.9	Description Of Goods HSN CODE Qty Weight Bardana NET Weight Rate COPRA 12030000 1 14.90 0.00 14.90 11300.00 1/14.9 1/14.90	Description Of Goods HSN CODE Qty Weight Bardana NET Weight Rate GST TAX% COPRA 12030000 1 14.90 0.00 14.90 11300.00 5% 1/14.9

Other Charges

Total:

14.90

Basic Amount 1,683.70 Other Charges 11.56

8.42 2.80 **CGST TAX** SGST TAX

Deliver At: JAIPUR

42.37 42.37

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.92=Tax:84.74

Net Amount 1,780.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

Muddat

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.