GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer GAJANAD TRADERS BARH JI KI GALI** 

KI GALI Invoice No : 3376

: Rajasthan 08 Challan :

Dated 23/07/2024

Station: Jaipur

Pan No: ABHFS0417M

State: Rajasthan
GSTIN No: 08DOFPS1077K2ZF

Deliver At: JAIPUR

Challan: Lorray No.

Broker: Narendra Ji Jain

Mob.No.

Transport:

Broker : Harondra or cam		Tanoport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	50.00	0.00	50.00	11300.00	5%	5650.00
	1/25.0,1/25.0								i
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Other Charges		Total	2	E0 00	I I	Bas	sic Amount	<u> </u>	5.650.00

Other Charges Total: 5,650.00 2 50.00 Other Charges 52.84 Muddat Majduri Kanta **CGST TAX** 142.58 28.25 20.00 4.80 SGST TAX 142.58

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5703.05=Tax:285.16

Net Amount 5,988.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Eighty Eight 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.