GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Hindon

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

**Buyer GYAN AND BROTHERS HINDON** 

Invoice No: 2694

Dated 01/07/2024

•

State: Rajasthan

Challan: Deliver At: HINDON

GSTIN No: 08AHSPG3914E1ZC Lorray No.

Broker : Jitendra Ji Moh No

Transport MARITI

Bloker . Siteriara Si Mob.ivo.			Halispoit MANOTI						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11600.00	5%	3480.00
	1/15.0,1/15.0								
Other Charges		Takalı				Ras	ic Amount		3 480 00

Other Charges Total: Basic Amount 3,480.00 2 30.00 Other Charges 52.38 Muddat Majduri Kanta **CGST TAX** 88.31 17.40 30.00 4.80 SGST TAX 88.31

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3532.20=Tax:176.62

Net Amount 3,709.00

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

STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.