GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer DAMODARDAS RAMSHARAN TIRPOLIYA** 

Invoice No: 4246

Dated 17/08/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

GSTIN No: Unknown Station: .

Lorray No.

Broker · BAMESH SHARMA Moh No

Broker: RAMESH SHARMA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	12800.00	5%	1920.00

Basic Amount 1,920.00 **Other Charges** Total: 15.00 Other Charges 12.40 Muddat Kanta **CGST TAX** 48.30 9.60 2.40 SGST TAX 48.30

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1932.00=Tax:96.60 **Net Amount** 2,029.00

Net Amount (In Words): Rupees Two Thousand Twenty Nine 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.