GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

**Buyer CHETANDAS TRADERS BARH JI KI GALI** 

Invoice No: 2602

Dated 27/06/2024

Original

State . Hajastii

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAKPH3666B1ZU

Broker: Mob.No. 2327453

Pan No: ABHFS0417M

Lorray No. Transport:

	NCI : 1005.14	1000.140. 2027 400		Transport:						
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	11100.00	5%	3330.00	
	1/15.0,1/15.0									

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 3,330.00 Other Charges
 5.26 CGST TAX
 83.37 SGST TAX
 83.37 SGST TAX
 83.37 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3334.80=Tax:166.74

Net Amount 3,502.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Two 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.