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 PANCHURAM NANURAM MANDAWAR** 

State: Rajasthan

Invoice No: 5246

Dated 20/09/2024

Deliver At: MANDAWAR

State . najastitai

Challan : Lorray No.

Station: . GSTIN No: Unknown
Broker: Ladh Ji

Transport BALL

Biokei . Ladii di Wob.ivo.		Hansport DALI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	29.80	0.00	29.80	18000.00	5%	5364.00
2	1/14.8,1/15.0 COPRA 1/24.8,1/24.8	12030000	2	49.60	0.00	49.60	17000.00	5%	8432.00
Other Charges		Totalı	4			Basic Amount			13 796 00

 Other Charges
 Total:
 4
 79.40
 Basic Amount Other Charges
 13,796.00

 Muddat
 Majduri
 Kanta
 CGST TAX
 348.61

 68.98
 70.00
 9.60
 SGST TAX
 348.61

HSN:12030000=CGST2.5%+SGST2.5% On Rs.13944.58=Tax:697.22

Net Amount 14,642.00

Net Amount (In Words ): Rupees Fourteen Thousand Six Hundred Forty Two Only.

Ours Bankers 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.