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 SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 4119

Dated 16/08/2024

State: Rajasthan

Challan: 80

Station: Jaipur

GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Broker: Narendra Ji Jain

Mob No

Transport:

Broker : Nareriara er earri			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	12500.00	5%	1875.00
	1/15.0								
	01					Doo	io Amount	l	1 075 00

Other Charges

Muddat

Total:

15.00

Basic Amount 1,875.00 Other Charges 11.66 **CGST TAX**

9.38 2.40

SGST TAX

Deliver At: JAIPUR

47.17 47.17

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1886.78=Tax:94.34

Net Amount 1,981.00

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

SBIN0031032

Kanta

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.