GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

Kanta

State: Rajasthan

Invoice No: 4021

Dated 14/08/2024

Pan No: ABHFS0417M

Challan:

Station: Jaipur GSTIN No: Unknown Broker: RAMESH SHARMA

Mob No

Lorray No. Transport:

DIO	BIOREI : HAMESH SHAHIMA MOD.NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	1	14.60	0.00	14.60	12300.00	5%	1795.80	
	1/14.6									
								ı I		

Other Charges

Muddat

Total:

14.60

Basic Amount 1,795.80 Other Charges

8.98 2.40 **CGST TAX** SGST TAX

Deliver At: JAIPUR

11.84 45.18 45.18

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1807.18=Tax:90.36

Net Amount 1,898.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Ninety Eight 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.