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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State: Rajasthan

Invoice No: 5617

Dated 02/10/2024

Challan: Lorray No.

GSTIN No: 08AFDPT6232K2Z3 Station: Jaipur Broker DINESH JAIN Moh No

Transport :

BIOKEI . DINESH JAIN WOD.NO.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2250.00	0%	2250.00
2	COPRA	12030000	1	15.00	0.00	15.00	21000.00	5%	3150.00
	1/15.0								
Other Charges		Total:	2	16.00	Basic Amount			5,400.00	

Muddat

16.00

Basic Amount 5,400.00 Other Charges 31.60

27.00 4.80

Kanta

CGST TAX SGST TAX

Deliver At: JAIPUR

79.20 79.20

 $HSN:080112 = CGST0\% + SGST0\% \ \ On \ Rs.2250.00 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.3168.15 = Tax:158.40 \ \ Automatical Superior of the property of the property$

Net Amount 5,590.00

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

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.