GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer YASH TRADING CO BAJARIA SAWAIMADHPOUR

State: Rajasthan

Invoice No: 2116

Dated 10/06/2024

Challan: Lorray No. Deliver At: SAWAI MADHOPUR

GSTIN No: Unknown Station: .

Broker: Mob.No.			Transport : KAILASH						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	3	75.00	0.00	75.00	11200.00	5%	8400.00
2	1/25.0,1/25.0,1/25.0 TAMRIND FRESH(IMLI) 1/48.2-1.0	08109020	1	48.20	1.00	47.20	4700.00	0%	2218.40
Other Charges		Total:	4	122.20		Basic Amount			

Basic Amount 10,618.40 Other Charges 125.80 **CGST TAX**

Majduri BARDANA Kanta 75.00 10.80 40.00

SGST TAX

211.34 211.34

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.8453.40 = Tax: 422.68, \ HSN: 08109020 = CGST0\% + SGST0\% \ On \ Rs.2218.40 = Tax: 0.00 = Ta$

Net Amount

11,167.00

Net Amount (In Words): Rupees Eleven Thousand One Hundred Sixty Seven 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.