GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer DAMODARDAS RAMSHARAN TIRPOLIYA

State: Rajasthan

Invoice No: 8236

Dated 24/12/2024

Deliver At: JAIPUR

Challan: Lorray No.

Station: . GSTIN No: Unknown Mob No

Transport:

Broker: RAMESH SHARMA Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	20.00	0.00	20.00	18500.00	5%	3700.00
	1/20.0								

Other Charges

Total:

20.00

Basic Amount 3,700.00 Other Charges 20.96 **CGST TAX** 93.02

18.50 2.40

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3720.90=Tax:186.04

SGST TAX 93.02 **Net Amount** 3,907.00

Net Amount (In Words): Rupees Three Thousand Nine Hundred Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

Muddat

- 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.