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 RAMCHANDAR SHANKARLAL RAMGANG

Invoice No: 6072

Dated 16/10/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

GSTIN No: Unknown

Mob.No.

80 Lorray No.

Broker: RAMESH SHARMA

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	20300.00	5%	3045.00
	1/15.0								

Other Charges

Muddat

Station: .

Total:

15.00

Basic Amount 3,045.00 Other Charges 17.86 **CGST TAX** 76.57

15.23 2.40

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3062.63=Tax:153.14

Net Amount 3,216.00

SGST TAX

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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

76.57