GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE

Original S.K. BROTHERS

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No: 763 Dated 18/04/2024

> State: Rajasthan 80

GSTIN No: 08ACKPM7167J1Z0 Station: JAIPUR

Challan: Lorray No.

Broker · Narendra Ji Jain Mob No

۱	BLOK	Broker Narendra Ji Jain Mob.No.			ransport:						
	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	11300.00	5%	1695.00	
	2	1/15.0 COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
		1/15.0									
Donio A							ia Amaunt		0 000 00		

Basic Amount Other Charges 3,390.00 Total: 2 30.00 Other Charges 22.36 Muddat Kanta **CGST TAX** 85.32 16.96 5.60 SGST TAX 85.32

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3412.56=Tax:170.64 **Net Amount** 3,583.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Eighty Three 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.