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 GENDILAL ROOPNARYAN TRIPOLIA BAZAR** 

State: Rajasthan 80 Invoice No: 2791 Challan: Deliver At: JAIPUR

Lorray No.

GSTIN No: 08AABFG6813G1ZK Station: JAIPUR Broker: RAMESH SHARMA Mob.No.

Transport:

2.01.01									
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	11100.00	5%	1665.00
	1/15.0								
						15-		ш	

Other Charges

Muddat

Total:

15.00

Basic Amount 1,665.00 Other Charges 11.22 **CGST TAX** 41.89

Dated 05/07/2024

8.33 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1675.73=Tax:83.78

Kanta

SGST TAX **Net Amount** 

41.89 1,760.00

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