GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

Invoice No: 1074

Dated 30/04/2024

State: Rajasthan 80 Challan: Deliver At: JAIPUR

Lorray No.

Broker: RAMESH SHARMA

Station: Jaipur

GSTIN No: 08AABFC2579D1ZN Mob No

Transport:

Broker : 10 tivile of 1 of 1/4 tivil			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
	1/14.9,1/15.0								
Other Charges		Total:	2	29.90	1	Bas	sic Amount	1	3,378.70

29.90

Basic Amount 3,378.70 Other Charges 31.78 **CGST TAX** 85.26

Muddat Majduri Kanta 16.89 10.00 4.80

SGST TAX

85.26

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3410.39=Tax:170.52

Net Amount 3,581.00

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