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 SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 4607

Dated 31/08/2024

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08ABOPT8163C1Z8

Lorray No.

2.40

80

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	13100.00	5%	1965.00
	1/15.0								

Other Charges Total: 15.00 Muddat Kanta

Basic Amount 1,965.00 Other Charges 12.14 **CGST TAX** 49.43 SGST TAX 49.43

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1977.23=Tax:98.86

**Net Amount** 2,076.00

Net Amount (In Words ): Rupees Two Thousand Seventy Six Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

**TERMS** 

9.83

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.