GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

BUYER GULABCHAND TALUKA TRIPOLIA BAZAR

JAIPUR

State: Rajasthan

Invoice No: 4791

Dated 06/09/2024

Pan No: ABHFS0417M

Challan:

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Transport: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	25.00	0.00	25.00	14000.00	5%	3500.00
	1/25.0								
Othe	r Charges	Total	1	25.00	11	Bas	sic Amount		3,500,00

Otner Charges

Total:

25.00

Other Charges 2.86

Kanta 2.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3502.80=Tax:175.14

SGST TAX **Net Amount**

CGST TAX

87.57 3,678.00

87.57

Net Amount (In Words): Rupees Three Thousand Six Hundred Seventy Eight 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.