GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Original

Buyer CHETANDAS TRADERS BARH JI KI GALI Invoice No : 3216 Dated 17/07/2024

State: Rajasthan 08

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAKPH3666B1ZU

Lorray No.

Broker: Mob.No. 2327453 Transport:

BIORCI .		1000.110.2021 400	Hansp	Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	29.90	0.00	29.90	11300.00	5%	3378.70
	1/15.0,1/14.9								
Other Charges		Total:	2	29.90	1	Bas	sic Amount	<u> </u>	3,378.70

 Other Charges
 Total:
 2
 29.90
 Basic Amount 3,378.70
 3,378.70

 Other Charges
 5.12
 CGST TAX
 84.59

 4.80
 SGST TAX
 84.59

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3383.50=Tax:169.18

Net Amount 3,553.00

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

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

Pan No: ABHFS0417M

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.