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 MAYA TADERS AGRA GATE AJMER

Invoice No: 4506 80

Dated 27/08/2024

Deliver At: AJMER

State: Rajasthan

Challan:

Station: AJMER

GSTIN No: 08ABTPJ3323M1Z8

Lorray No.

Broker: Ladh Ji

Mob.No.

Transport: JK

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	7	173.30	0.00	173.30	11800.00	5%	20449.40
	1/24.8,1/24.7,1/24.9,1/24.7,1/24.7,1/24.8,1/24.7								
Othe	r Charges	Total:	7	173.30		Bas	sic Amount		20,449.40

173.30

Other Charges 259.18

Majduri Muddat Kanta 102.25 140.00 16.80 **CGST TAX** SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.20708.45=Tax:1035.42

Net Amount 21,744.00

Net Amount (In Words): Rupees Twenty One Thousand Seven Hundred Forty Four 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.

517.71

517.71