

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Lic No.: FSSAI NO.:122200260008

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CREDIT

Buyer KESHAV KIRANA STORE MAHUWA

State : Rajasthan08

Station : .

Broker : Jitendra Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 2944

Challan :

Lorry No.

Transport : BAYANA BHARTPUR

Dated 09/07/2024

Deliver At: MAHUWA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	1600.00	5%	3480.00

Other Charges	Total:	2	30.00	Basic Amount	3,480.00
Muddat	Majduri	Kanta		Other Charges	61.88
17.40	40.00	4.80		CGST TAX	88.56
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3542.20=Tax:177.12				SGST TAX	88.56
				Net Amount	3,719.00

Net Amount (In Words): Rupees Three Thousand Seven Hundred Nineteen Only.

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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.