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 DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan 08

Dated 20/06/2024

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AVIPG1416B2Z5

Challan: Lorray No.

Invoice No: 2414

Broker: Narendra Ji Jain

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
	1/15.0,1/15.0								
		<u> </u>				15	ļ.,		

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 3,390.00 Other Charges
 21.42 CGST TAX
 85.29

16.95 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.3411.75=Tax:170.58 SGST TAX 85.29

Net Amount 3,582.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Eighty Two 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.

Authorised Signatory

For S.K. BROTHERS

E. & O.E.