GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer Cash Sale Invoice No: 496 Dated 10/04/2024

State : Rajasthan 08 Challan : Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
Other Charges		Total:	1	15.00	I	Bas	sic Amount	l	1,695.00

 Other Charges
 Total:
 1
 15.00
 Basic Amount 1,695.00
 1,695.00
 Other Charges 3.10
 CGST TAX 42.45
 42.45
 SGST TAX 42.45

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.80=Tax:84.90

Net Amount 1,783.00

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

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

SBIN0031032

Pan No: ABHFS0417M

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.

Original

**CASH**