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

Deliver At: JAIPUR

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No : 1936 Dated 01/06/2024

State: Rajasthan 08 Challan:

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0 Lorray No.

Broker: Narendra Ji Jain Mob.No. Transpor

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
	1/15.0,1/15.0								
						I D	: - A		0.000.00

3,390.00 Basic Amount Other Charges Total: 2 30.00 Other Charges 22.38 Muddat Kanta **CGST TAX** 85.31 16.95 5.60 SGST TAX 85.31

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3412.55=Tax:170.62

Net Amount 3,583.00

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