GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer LAKDA TRADING CO RAMGANGH

State: Rajasthan

Invoice No: 2304

Dated 15/06/2024

Deliver At: JAIPUR

State: Ra

8 Challan : Lorray No.

2

Station: Jaipur

GSTIN No: 08AANPB1940M1ZL

Moh No

Transport: kalvan ki chakki

Blokel . Wob.ivo.		Hansport: Raiyan ki chakki						
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight			Amount
COPRA	12030000	2	30.00	0.00	30.00	11100.00	5%	3330.00
1/15.0,1/15.0								
	COPRA	COPRA 12030000	COPRA CODE Qty 12030000 2	Description of Goods CODE Qty Weight COPRA 12030000 2 30.00	COPRA CODE Qty Weight Bardana 12030000 2 30.00 0.00	COPE Gty Weight Bardana Weight	COPRA 12030000 2 30.00 0.00 30.00 11100.00	CODE CODE

Other Charges

Total:

30.00

Basic Amount 3,330.00 Other Charges 5.26

Kanta 4.80

4 . 80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.3334.80=Tax:166.74 Other Charges 5.26 CGST TAX 83.37 SGST TAX 83.37

Net Amount 3,502.00

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