GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT Lic No.: FSSAI NO.:122200260008

Invoice No: 4422 **Buyer CHETANDAS TRADERS BARH JI KI GALI** Dated 24/08/2024

> State: Rajasthan Challan: 80

Station: JAIPUR GSTIN No: 08AAKPH3666B1ZU Lorray No.

Broker: Mob.No. 2327453 Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	25.00	0.00	25.00	2600.00	5%	3150.00
	1/25.0								
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		l	ļ			I D!-	A	11	0.450.00

Basic Amount 3,150.00 Other Charges Total: 25.00 Other Charges 2.38 Kanta **CGST TAX** 78.81 2.40 SGST TAX 78.81

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3152.40=Tax:157.62 **Net Amount** 3,310.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Ten Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

Deliver At: JAIPUR

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.