GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

HAZARILAL RAMKALYAN BAJARIYA

State: Rajasthan

Invoice No: 632

Challan:

Lorray No.

Dated 15/04/2024

SWAIMADHPOU

Deliver At: SAWAI MADHOPUR

Station: SAWAIMADHPO GSTIN No: 08AAGHP8358G1ZQ

Broker: Ladh Ji Mob.No. Transport: KAILASH

2.0.00									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	7	105.00	0.00	105.00	11100.00	5%	11655.00
	7/15.0								i
									i
									İ
Other	v Obavasa	'-			1	Pac	io Amount		11 CEE 00

Other Charges

Muddat

Total:

105.00

Basic Amount 11,655.00 Other Charges 180.24 **CGST TAX**

Majduri 58.28 105.00 16.80

SGST TAX

295.88 295.88

HSN:12030000=CGST2.5%+SGST2.5% On Rs.11835.08=Tax:591.76

Kanta

Net Amount 12,427.00

Net Amount (In Words): Rupees Twelve Thousand Four Hundred Twenty Seven 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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.