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: 4091 Dated 15/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: JAIPUR SAWAIMADHOPUR

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	12300.00	5%	1845.00
	1/15.0								
Othe	r Charges	Total:	1	15.00		Bas	sic Amount		1,845.00

 Other Charges
 Total:
 1
 15.00
 Basic Amount Other Charges
 1,845.00 Other Charges
 2.60 CGST TAX
 46.20 CGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1847.80=Tax:92.40

Net Amount 1,940.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

Pan No: ABHFS0417M

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