GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

CREDIT

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

0902000200

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 7778

Dated 10/12/2024

State: Rajasthan

08 Challan:

2

Station: Jaipur GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	25.00	0.00	25.00	9700.00	0%	2425.00
	1/25.0								
2	COPRA	12030000	1	15.00	0.00	15.00	18500.00	5%	2775.00
	1/15.0								

Other Charges

Muddat

Total:

40.00

Basic Amount 5,200.00 Other Charges 30.44

26.01 4.40

Kanta

CGST TAX SGST TAX

Deliver At: JAIPUR

30.44 69.78 69.78

 $HSN:08109020 = CGST0\% + SGST0\% \ On \ Rs.2425.00 = Tax:0.00, \ HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs.2791.28 = Tax:139.56 \ On \ Rs.2791.28 = Tax:$

Net Amount 5,370.00

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