GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 2165 **Buyer GENDILAL ROOPNARYAN TRIPOLIA BAZAR** Dated 11/06/2024

> State: Rajasthan Challan: Deliver At: JAIPUR 80

GSTIN No: 08AABFG6813G1ZK Station: JAIPUR Lorray No.

Broker: RAMESH SHARMA Mob No Transport:

BIGICE : 11/10/EGIT GIT/11/07/1 MGB:110:			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
	1/14.9								
Other Charges		Total:	1	14.90	l	Bas	sic Amount		1,683.70

14.90 Other Charges 10.58 Muddat Kanta **CGST TAX** 42.36 8.42 2.40 SGST TAX 42.36

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.52=Tax:84.72 **Net Amount** 1,779.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Nine 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.

CREDIT