GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR** 

State: Rajasthan

Invoice No: 6821

Dated 08/11/2024

Challan: 80

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Broker: Narendra Ji Jain

Kanta

4.80

Mob.No.

Transport:

<u> </u>									
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	17000.00	5%	5100.00
	1/15.0,1/15.0								
Other Charges		Total:	2	30.00	1	Bas	ic Amount	1	5,100.00

Other Charges

Muddat

25.50

30.00

Other Charges 30.48 **CGST TAX** 

SGST TAX

Deliver At: JAIPUR

128.26 128.26

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5130.30=Tax:256.52

**Net Amount** 

5,387.00

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