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

Buyer PRINCE POOJA SAMGIRI KISHANPOLE BAZAR

State: Rajasthan

Invoice No: 2104 Challan: Dated 10/06/2024

Deliver At: JAIPUR

SGST TAX

State: 1

Lorray No.

Station: GSTIN No: Unknown

Broker: Moh No

Transport ·

20

Blokel : Mob.140.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	20	497.70	0.00	497.70	11450.00	5%	56986.65
	1/24.8,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/2 4.9,1/24.9,1/24.9,1/24.8,1/24.9,1								

Other Charges

Muddat

Total:

497.70

 Basic Amount
 56,986.65

 Other Charges
 333.37

 CGST TAX
 1,432.99

284.93 48.00

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.57319.58=Tax:2865.98

Net Amount 60,186.00

Net Amount (In Words): Rupees Sixty Thousand One Hundred Eighty Six 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.

1,432.99