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

BUYER BHARAT TRADING CO KISHANPOLE BAZAR

Invoice No: 6464

Dated 25/10/2024

Deliver At: JAIPUR

State: Rajasthan

80 Challan:

Lorray No.

Station: Jaipur GSTIN No: 08ABEPC3535F1Z3 Broker : .litendra .li Moh No

Transport :

bloker . diteriora di wob.ivo.			riansport.						
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	18500.00	5%	2775.00
	1/15.0								

Other Charges

Muddat

Total:

15.00

Basic Amount 2,775.00 Other Charges

13.88 2.80

Kanta

16.42 **CGST TAX** 69.79 SGST TAX 69.79

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58

Net Amount 2,931.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty One 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.