GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

Station: Jaipur

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State: Rajasthan

GSTIN No: 08AABFC2579D1ZN

Invoice No: 2696

Dated 01/07/2024

Challan: Deliver At: JAIPUR

Lorray No.

Broker: DINESH JAIN Mob No Transport:

| BIORCI : BIIVEGI OVIIV IVIOD.IVO. | | Transport. | | | | | | | |
|-----------------------------------|----------------------|-------------|-----|--------|---------|---------------|-----------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA | 12030000 | 2 | 30.00 | 0.00 | 30.00 | 11300.00 | 5% | 3390.00 |
| | 1/15.0,1/15.0 | | | | | | | | |
| | | | | | | | | | |
| Othe | r Charges | Total: | 2 | 30.00 | | Bas | ic Amount | | 3,390.00 |

Basic Amount **Other Charges** Total: 2 30.00 Other Charges Muddat Majduri Kanta

16.95 10.00 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.3421.75=Tax:171.08

31.92 **CGST TAX** 85.54 SGST TAX 85.54

Net Amount 3,593.00

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