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 OMPRAKASH FATECHAND GORDHANPURA

State: Rajasthan Challan: 80

09/08/2024 Dated

Deliver At: GORDHANPURA

Station: .

Lorray No.

GSTIN No: Unknown Mob.No. Invoice No: B/56

Broker: RAMESH SHARMA Mob.No.		Transport: KOTPUTLI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	5	75.00	0.00	75.00	11700.00	5%	8775.00
	5/15.0								
Other Charges		Total:	5	75.00		Bas	ic Amount		8,775.00
Other Ondriges		i Ulai.	5	75.00		= 3.5.5 1 50.11			

otner Charges Muddat Majduri Kanta 75.00

Other Charges 158.32 **CGST TAX** 223.34

46.00 100.00 12.50 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8933.50=Tax:446.68

SGST TAX 223.34 **Net Amount** 9,380.00

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