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 PRABHUDAYAL RAMESHCHAND TONK

D TONK Invoice No : 2240
Rajasthan 08 Challan :

Dated 13/06/2024

Deliver At: TONK

State: Rajasthan

Challan : Lorray No.

Station: TONK GSTIN No: Unknown

Transport: GAMBHIR

Broker : Wob.ivo.			Transport: Gravierint						
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	11300.00	5%	1695.00
	1/15.0								
Desig Amount							1 005 00		

Basic Amount Other Charges 1,695.00 Total: 15.00 Other Charges 25.96 Muddat Majduri Kanta **CGST TAX** 43.02 8.48 15.00 2.40 SGST TAX 43.02

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1720.88=Tax:86.04

Net Amount 1,807.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Seven Only.
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

Mob No

For S.K. BROTHERS

TERMS

Broker ·

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.