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** 

BABULAL POORANCHAND BARH JI KI GALI

State: Rajasthan

Invoice No: 4148

Dated 16/08/2024

Challan: 80

Station: . GSTIN No: Unknown Lorray No.

Broker: Narendra Ji Jain Mob.No.

Transport:

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	12500.00	5%	1875.00
	1/15.0								
Other Charges		Total		4= 00		Bas	ic Amount		1 875 00

Other Charges Muddat

Total:

15.00

Other Charges 11.66 **CGST TAX** 

9.38 2.40

SGST TAX

Deliver At: JAIPUR

47.17 47.17

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1886.78=Tax:94.34

**Net Amount** 1,981.00

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

SBIN0031032

Kanta

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.