GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

Challan:

Lorray No.

CREDIT

Buyer GANPATI DEPARTMENTAL STORE

SAWAIMADHOPUR

State: Rajasthan

Invoice No: B/54 Dated 09/08/2024

Deliver At: SAWAI MADHOPUR

Net Amount

GSTIN No: 08BRSPS2184R1ZJ Station: Sawaimadhpor

Broker: Ladh Ji Mob No Transport: GUNNI

BIONCI : Eduli di Mob.ivo.			Transport: GONN						
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
	1/15.0,1/15.0,1/15.0,1/15.0								
Other Charges		Total:	5	75.00	l I	Basic Amount			8,775.00

Other Charges Basic Amount Total: 5 75.00 Other Charges Muddat Kanta

CGST TAX 220.73 42.00 12.00 SGST TAX 220.73 HSN:12030000=CGST2.5%+SGST2.5% On Rs.8829.00=Tax:441.46

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

53.54

9,270.00