GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer JANKI BALLABH AGARWAL BADI CHOPAR

80

Dated 16/11/2024

Deliver At: JAIPUR

Station: Jaipru

State: Rajasthan

Challan:

Invoice No: B/138

GSTIN No: Unknown Broker · BAMESH SHARMA

Lorray No. Transport :

Broker: RAMESH SHARMA 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	18500.00	5%	2775.00
	1/15.0								

Other Charges Total: 15.00 Kanta

Basic Amount 2,775.00 Other Charges 2.12 **CGST TAX** 69.44 SGST TAX 69.44

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2777.40=Tax:138.88

Net Amount 2,916.00

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

For S.K. BROTHERS

TERMS

2.40

- 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.