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 MALIRAM FALOD AND CO TRIPOLIYA BAZAR

State: Rajasthan 08 Challan:

Invoice No: 6563

Dated 28/10/2024

Deliver At: JAIPUR

State . Haj

otato : Hajaothan

Lorray No.

Station: . GSTIN No: UnRegistered
Broker: Mob.No.

Transport: NET HSN GST Weight Bardana SNo **Description Of Goods** Qtv Rate **Amount** Weight CODE TAX% 12030000 **COPRA** 2 30.00 0.00 30.00 17200.00 5160.00 5% 1/15.0,1/15.0 12030000 2 **COPRA** 2 30.00 0.00 30.00 18200.00 5% 5460.00 1/15.0,1/15.0

4

Total:

Other Charges
Muddat Kanta

60.00

 Basic Amount
 10,620.00

 Other Charges
 62.86

 CGST TAX
 267.07

HSN:12030000=CGST2.5%+SGST2.5% On Rs.10682.70=Tax:534.14

SGST TAX 267.07 **Net Amount** 11,217.00

Net Amount (In Words): Rupees Eleven Thousand Two Hundred Seventeen Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

53.10

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.