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 JAGDAMBA TRADING CO BARA JI KI GALI

Invoice No: 603 State: Rajasthan 80

Dated 13/04/2024

Station: Jaipur

Challan: Deliver At: JAIPUR

GSTIN No: 08AKDPK1796J1ZT Mob.No.

Lorray No.

Broker: Arvind Broker

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	49.70	0.00	49.70	11300.00	5%	5616.10
	2/24.85								
Other Charges		Total	1	40.70	l l	Bas	ic Amount		5 616 10

Other Charges

Muddat

Total:

49.70

Other Charges 32.46 141.22

28.08 4.80 **CGST TAX** SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5648.98=Tax:282.44

**Net Amount** 5,931.00

Net Amount (In Words ): Rupees Five Thousand Nine Hundred Thirty 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.

141.22