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 PRINCE POOJA SAMGIRI KISHANPOLE BAZAR

State: Rajasthan 08

Invoice No: 1970

Dated 04/06/2024

Deliver At: JAIPUR

SGST TAX

Sidle . hajas

Challan :

Lorray No.

Station: GSTIN No: Unknown

Broker: Moh No

Transport ·

blokel . Mob.No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	2	49.70	0.00	49.70	11300.00	5%	5616.10
	1/24.8,1/24.9								

 Other Charges
 Total:
 2
 49.70
 Basic Amount Other Charges
 5,616.10

 Muddat Kanta
 CGST TAX
 141.24

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5649.78=Tax:282.48

Net Amount 5,932.00

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

SBIN0031032

5.60

For S.K. BROTHERS

**TERMS** 

28.08

- 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.

141.24