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 SURESH AND CO TRIPOLIA BAZAR JAIPUR

AZAR JAIPUR Invoice No : 2611
e: Rajasthan 08 Challan :

Dated 27/06/2024

State

State: Rajasthan
GSTIN No: 08ABOPT8163C1Z8

Mob No

Challan: Deliver At: JAIPUR

Lorray No.

Broker: Narendra Ji Jain

Kanta

2.40

Transport :

Dic	Bioker : Narchara or bain Wob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00	
	1/15.0									

Other Charges

Muddat

8.48

Station: Jaipur

Total: 1

15.00

Basic Amount 1,695.00 Other Charges 10.70 CGST TAX 42.65

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30

Net Amount 1,791.00

SGST TAX

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One 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.

42.65