GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Original

Pan No: ABHFS0417M

Station:

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Invoice No: 3303 Dated 20/07/2024 **Buyer NKS**

> State: Rajasthan Challan: Deliver At: JAIPUR 80 GSTIN No: Unknown

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: JAIPUR SAWAIMADHOPUR

D. 0.	Broker : In the Eer of the transfer			Transport : 67 th of the transfer of the						
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	11500.00	5%	1725.00	
	1/15.0									

Basic Amount 1,725.00 Other Charges Total: 15.00 Other Charges 2.62 Kanta **CGST TAX** 43.19 2.40 SGST TAX 43.19

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1727.40=Tax:86.38 **Net Amount** 1,814.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Fourteen 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.

CASH