GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer JAIN KIRANA STORE KEKDI

GSTIN No: 08ABCPJ8561E1ZO

Invoice No: 3989

13/08/2024 Dated

State: Rajasthan

Challan: Deliver At: KEKDI

Lorray No.

Broker · BUNTY JAIN Mob No Transport: KEKDRI ROADWAYS

DION	BIORCI : BOITT OTHER MODITO:			Halisport: NENDITI HONDWITTO						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	5	75.00	0.00	75.00	12400.00	5%	9300.00	
2	5/15.0 COPRA 5/15.0	12030000	5	75.00	0.00	75.00	12400.00	5%	9300.00	
Other Charges Muddat Majduri Kanta		Total:	10	150.00		Basic Amount Other Charges			18,600.00 317.16	

Station: KEKDI

Other Charges 317.16 **CGST TAX** 472.92

93.00 200.00 24.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.18917.00=Tax:945.84

SGST TAX **Net Amount**

472.92 19,863.00

Net Amount (In Words): Rupees Nineteen Thousand Eight Hundred Sixty Three 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.