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 JANKI BALLABH AGARWAL BADI CHOPAR

Invoice No: 4728 Challan:

Dated 04/09/2024

State: Rajasthan 80 Deliver At: JAIPUR

Station: Jaipru GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No.

| er: RAMESH SHARMA Mob.No. | | Transport: | | | | | | |
|---------------------------|----------------------|--|--|--|---|--|---|---|
| Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| COPRA | 12030000 | 5 | 75.00 | 0.00 | 75.00 | 14000.00 | 5% | 10500.00 |
| 5/15.0 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Description Of Goods | Description Of Goods HSN CODE COPRA 12030000 | Description Of Goods HSN CODE Qty COPRA 12030000 5 | Description Of GoodsHSN CODEQtyWeightCOPRA12030000575.00 | Description Of GoodsHSN CODE CODEQtyWeightBardanaCOPRA12030000575.000.00 | Description Of GoodsHSN CODEQtyWeightBardanaNET WeightCOPRA12030000575.000.0075.00 | Description Of Goods HSN CODE Qty Weight Bardana NET Weight Rate COPRA 12030000 5 75.00 0.00 75.00 14000.00 | Description Of Goods HSN CODE Qty Weight Bardana NET Weight Rate GST TAX% COPRA 12030000 5 75.00 0.00 75.00 14000.00 5% |

Other Charges Total: 5 75.00 Muddat Kanta

Basic Amount 10,500.00 Other Charges 66.68 **CGST TAX** 264.16 SGST TAX 264.16

HSN:12030000=CGST2.5%+SGST2.5% On Rs.10566.50=Tax:528.32

Net Amount 11,095.00

Net Amount (In Words): Rupees Eleven Thousand Ninety Five Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

14.00

For S.K. BROTHERS

TERMS

52.50

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.