GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Nadbai

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SUBHASHCHAND SATISHCHAND NADBAI

Challan:

Invoice No: 3895

Dated 10/08/2024

State: Rajasthan 80 Deliver At: NADBAI

GSTIN No: 08ABBPC5914D1Z7

Lorray No.

Broker : .litendra .li Mob No Transport: ROSHAN

Broker : oftendra of Wob.146.		Transport: Trool in tr							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	12000.00	5%	3600.00
	1/15.0,1/15.0								
Other Charges		Total:	2	30.00		Bas	ic Amount	<u> </u>	3,600.00

Other Charges

Majduri

40.00

Muddat

18.00

30.00

Basic Amount Other Charges

CGST TAX 91.57 SGST TAX 91.57

Net Amount

3,846.00

62.86

Net Amount (In Words): Rupees Three Thousand Eight Hundred Forty Six Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

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.

Kanta

4.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3662.80=Tax:183.14

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.