GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No: 1565 Dated 17/05/2024

> State: Rajasthan Challan: Deliver At: JAIPUR 80

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0 Lorray No.

Broker · Narendra Ji Jain Moh No Transport:

SNo Description Of Goods HSN CODE Qty Weight Bardana NET Weight Rate GST TAX* 1 COPRA 12030000 2 29.90 0.00 29.90 11300.00 5	Transport.						Jani Wob.ivo.	or . Indicilara di dalli	DION
		na i B	Bardana	Weight	Qty		oods	Description Of Goods	SNo
	11300.00	00 29.90 113	0.00	29.90	2	12030000		COPRA	1
1/15.0,1/14.9								1/15.0,1/14.9	

Basic Amount 3,378.70 Other Charges Total: 2 29.90 Other Charges 21.28 Muddat Kanta **CGST TAX** 85.01 16.89 4.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3400.39=Tax:170.02 **Net Amount** 3,570.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Seventy Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

For S.K. BROTHERS

SGST TAX

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.

SBIN0031032

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

Authorised Signatory

E. & O.E.

85.01

Original

CREDIT