

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE

Original

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GIRDHARILAL DOLARAM JOHARI BAZAR

State : Rajasthan

08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 6683**Dated 04/11/2024**

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 18000.00 | 5% | 2700.00 |

Other Charges**Total:****1****15.00**

Muddat Kanta

13.50 2.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80

Basic Amount 2,700.00

Other Charges 16.20

CGST TAX 67.90

SGST TAX 67.90

Net Amount 2,852.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty Two 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.**