GSTIN No. 08ABHFS0417M1ZZ

35.00

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI

GALI State: Rajasthan

Invoice No: 6338 Challan: Dated 23/10/2024

Deliver At: JAIPUR

SGST TAX

Station: JAIPUR GSTIN No: 08AYFPK2644H1ZF

Lorray No.

Broker: Narendra Ji Jain Mob.No.

Transport :

Broker : Narchara or bain			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	7	104.90	0.00	104.90	16800.00	5%	17623.20
	1/15.0,1/15.0,1/14.9,1/15.0,1/15.0,1/15.0,1/15.0								
Desig Amount 47/								47.000.00	

 Other Charges
 Total:
 7
 104.90
 Basic Amount Other Charges 139.64
 17,623.20

 Muddat
 Majduri
 Kanta
 CGST TAX
 444.08

HSN:12030000=CGST2.5%+SGST2.5% On Rs.17763.12=Tax:888.16

Net Amount 18,651.00

 $\label{thm:linear_equation} \textbf{Net Amount (In Words): Rupees } \ \ \textbf{Eighteen Thousand Six Hundred Fifty One Only}.$

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

For S.K. BROTHERS

TERMS

88.12

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

16.80

- 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.

444.08