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 DEEPAK TRADING CO TRIPOLIYA BAZAR

BAZAR Invoice No : 3104

Dated 13/07/2024

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: Jaipur GSTIN No: 08AVIPG1416B2Z5
Broker: Narendra Ji Jain Mob No

Lorray No.

| 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 | |
| | | | | | | | | | |
| | | | | | | | | | |

Other Charges

Total: 2 29.90

 Basic Amount
 3,378.70

 Other Charges
 21.28

 CGST TAX
 85.01

Muddat Kanta 16.89 4.80

SGST TAX 85.01

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:

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.

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

Authorised Signatory

For S.K. BROTHERS

E. & O.E.