GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer UTTAMCHAND LOKARAM TRIPOLIYA** 

Invoice No: 1349 80

Dated 09/05/2024

GSTIN No: 08AERPB9214N1Z0

State: Rajasthan

Challan: Deliver At: JAIPUR

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
	1/15.0								
Other Charges		Total:	1	15.00	I I	Bas	ic Amount		1,695.00

15.00 Other Charges 3.10 Kanta **CGST TAX** 42.45 2.80 SGST TAX 42.45

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1697.80=Tax:84.90

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

SBIN0031032

For S.K. BROTHERS

**Net Amount** 

**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.

1,783.00