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 SHRINARAYAN MADANLAL BADI CHOPAR

Invoice No: 2716 80

Dated 02/07/2024

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Challan:

1

Station: . GSTIN No: Unknown 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

Kanta

2.40

Muddat

8.48

Total:

15.00

Basic Amount 1,695.00 Other Charges 10.70 **CGST TAX** 42.65

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30

Net Amount 1,791.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety One 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.

42.65