GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Duplicate

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer RAMCHANDAR SHANKARLAL RAMGANG

State: Rajasthan

Invoice No: 2162

Dated 11/06/2024

08 Challan:

Station: . GSTIN No: Unknown
Broker: RAMESH SHARMA Mob.No.

Lorray No. Transport:

2

DION	(C) . 11/10/EO11 O11/11/10/1	Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	29.80	0.00	29.80	11300.00	5%	3367.40
	1/14.9,1/14.9								

Other Charges
Muddat Ka

Total:

29.80

Basic Amount 3,367.40 Other Charges 21.64 CGST TAX 84.73

16.84 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.3389.04=Tax:169.46

Kanta

SGST TAX

Net Amount

Deliver At: JAIPUR

84.73 **3,559.00**

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty Nine 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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.