GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer CHETANDAS TRADERS BARH JI KI GALI Invoice No : 3265 Dated 18/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAKPH3666B1ZU Lorray No.

Broker: Moh No. 2327453 Transport:

Diokei .		1000.110.2021 +30		Transport.						
SN	o Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA		12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
	1/15.0,1/15.0								1	
									1	
Other Charges		Total	2	20.00	Basic Amount			·	3,390.00	

 Other Charges
 Total:
 2
 30.00
 Basic Amount Other Charges
 3,390.00 Other Charges
 5.26 CGST TAX
 84.87 SGST TAX
 84.87 SGST TAX
 84.87 SGST TAX

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3394.80=Tax:169.74

Net Amount 3,565.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Sixty Five Only.

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

TERMS

Pan No: ABHFS0417M

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.

Original