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 RAMCHANDAR SHANKARLAL RAMGANG

Invoice No: 5824

Dated 08/10/2024

State: Rajasthan

Challan: 80

GSTIN No: Unknown

Mob No

Lorray No.

Broker: RAMESH SHARMA

Transport:

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	1	15.00	0.00	15.00	20000.00	5%	3000.00
	1/15.0								

Other Charges

Muddat

Station: .

Total:

15.00

Basic Amount 3,000.00 Other Charges **CGST TAX**

15.00 2.40

Kanta

SGST TAX

Deliver At: JAIPUR

17.12 75.44 75.44

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3017.40=Tax:150.88

Net Amount 3,168.00

Net Amount (In Words): Rupees Three Thousand One Hundred Sixty Eight 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.