GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

AX INVOICE Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer RAMSHARAN RAMOTAR AND CO TRIPOLIYA

State: Rajasthan

Invoice No: 7859

Dated 12/12/2024

Deliver At: JAIPUR

State: Rajastnar

Challan: Lorray No.

Station: JAIPUR G

Pan No: ABHFS0417M

GSTIN No : 08BCNPP6590A1ZB

Transport :

DION	BIOREI : HAMESH SHAHIMA MOD.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	18300.00	5%	2745.00	
	1/15.0									

Other Charges

Muddat

Total:

15.00

Basic Amount 2,745.00 Other Charges 16.92

13.73 2.80

Kanta

Other Charges 16.92
CGST TAX 69.04
SGST TAX 69.04

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2761.53=Tax:138.08

Net Amount 2,900.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Only.

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

TERMS

For S.K. BROTHERS

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.