GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer PRINCE POOJA SAMGIRI KISHANPOLE BAZAR

State: Rajasthan

Invoice No: 1823

Dated 28/05/2024

Deliver At: JAIPUR

State: Raja

08 Challan:

Station: . GSTIN No: Unknown

Lorray No.

Brok	er: Mob.No.	±.	Transpo	ort :					
SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	25	622.40	0.00	622.40	11450.00	5%	71264.80
	1/24.9,1/24.8,1/24.9,1/24.9,1/24.9,1/24.9,1/2 4.9,1/24.9,1/24.9,1/24.9,1/24.8,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/24.9,1/25.0								

 Other Charges
 Total:
 25
 622.40
 Basic Amount Other Charges
 71,264.80

 Muddat
 Kanta
 CGST TAX
 1,792.28

 356.32
 70.00
 SGST TAY
 1,792.28

356.32 70.00 HSN:12030000=CGST2.5%+SGST2.5% On Rs.71691.12=Tax:3584.56

 SGST TAX
 1,792.28

 Net Amount
 75,276.00

Net Amount (In Words ): Rupees Seventy Five Thousand Two Hundred Seventy Six 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.