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 SURESH AND CO TRIPOLIA BAZAR JAIPUR

Invoice No: 2205

Dated 12/06/2024

Deliver At: JAIPUR

State: Rajasthan

08 Challan:

Station: Jaipur GSTIN No: 08ABOPT8163C1Z8

Lorray No.

Station . Jaipui GSTIN NO . WADOI 18103C

Broker: Narendra Ji Jain Mob.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	11300.00	5%	1695.00
	1/15.0								
Other Charges		Total:	1	15.00	I	Bas	sic Amount	1	1,695.00

 Muddat
 Kanta
 Total:
 1
 15.00
 Basic Allount
 1,695.00

 Other Charges
 11.68
 CGST TAX
 42.66

 8.48
 2.80
 SGST TAX
 42.66

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1706.28=Tax:85.32

Net Amount 1,792.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety Two 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.