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

Deliver At: JAIPUR

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No: 7990 Dated 16/12/2024

> State: Rajasthan Challan: 80

GSTIN No: 08ACKPM7167J1Z0 Station: JAIPUR Lorray No. Broker · Narendra Ji Jain Moh No

Transport :

Bloker . Nareflora Ji Jain Mob.No.		· .	Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	3	45.00	0.00	45.00	18500.00	5%	8325.00
	1/15.0,1/15.0,1/15.0								
Other Charges		Total	3	45.00		Bas	sic Amount		8,325.00

8,325.00 Other Charges Total: 45.00 Other Charges 49.30 Muddat Kanta **CGST TAX** 209.35 41.63 7.20 SGST TAX 209.35

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8373.83=Tax:418.70 **Net Amount** 8,793.00

Net Amount (In Words): Rupees Eight Thousand Seven Hundred Ninety Three 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.