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 DEEPAK TRADING CO TRIPOLIYA BAZAR

State: Rajasthan 80

Dated 09/05/2024 Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Challan:

Invoice No: 1359

Broker: Narendra Ji Jain Mob No Transport:

| Biolici : Naichala di dalli Mob.ivo. | | Transport. | | | | | | | |
|--------------------------------------|----------------------|-------------|-----|--------|---------|---------------|-----------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | | GST TAX% | Amount |
| 1 | COPRA | 12030000 | 2 | 29.90 | 0.00 | 29.90 | 11200.00 | 5% | 3348.80 |
| | 1/14.9,1/15.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Other Charges | | Tatal. | | | | Ras | ic Amount | | 3 3/8 80 |

Other Charges Total: 2 29.90 Other Charges 21.68 Muddat Kanta **CGST TAX** 84.26 16.74 4.80 SGST TAX 84.26

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3370.34=Tax:168.52 **Net Amount** 3,539.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Thirty Nine 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.