GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

Deliver At: JAIPUR

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Dated 01/02/2025 Invoice No: 9624

> State: Rajasthan Challan: 80

GSTIN No: 08ACKPM7167J1Z0 Station: JAIPUR

Lorray No.

Broker · Narendra Ji Jain Moh No Transport :

			Transport.						
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
COPRA	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00	
1/15.0									
	COPRA	COPRA 12030000 1/15.0	COPRA 12030000 1 1/15.0	COPRA 1/15.0 12030000 1 15.00	COPRA 12030000 1 15.00 0.00 1/15.0	COPRA 12030000 1 15.00 15.00 15.00 15.00 15.00	COPRA 12030000 1 15.00 0.00 15.00 18000.00 1 15.00 15.00 16000.00 1 15.00 15.00 16000.00 1 16000.00 1 1 1 1 1 1 1 1 1	COPRA 12030000 1 15.00 18000.00 5% 1/15.0	

Basic Amount 2,700.00 Other Charges Total: 15.00 Other Charges 16.20 Muddat Kanta **CGST TAX** 67.90 13.50 2.40 SGST TAX 67.90

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80 **Net Amount** 2,852.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty 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.