GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Deliver At: SAWAI MADHOPUR

SGST TAX

Buyer HAZARILAL RAMKALYAN BAJARIYA

State: Rajasthan

Invoice No: 10861 Dated 10/03/2025

Station: SAWAIMADHPO GSTIN No: 08AAGHP8358G1ZQ

Broker: Ladh Ji Mob.No.

SWAIMADHPOU

105.00

Transport · KAII ASH

Challan:

Lorray No.

Diokei . Ladii di Wob.ivo.		Transport: IVALEAGIT							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	7	105.00	0.00	105.00	18000.00	5%	18900.00
	7/15.0								
Other Charges		Total		405.00	l l	Bas	sic Amount		18 900 00

Other Charges Total: 7 105.00

Muddat Majduri Kanta 18,900.00

Other Charges 216.18

CGST TAX 477.91

HSN:12030000=CGST2.5%+SGST2.5% On Rs.19116.30=Tax:955.82

Net Amount 20,072.00

Net Amount (In Words): Rupees Twenty Thousand Seventy Two Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

TERMS

94.50

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.

16.80

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

477.91