GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE** Duplicate

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT Lic No.: FSSAI NO.:122200260008

Challan:

Invoice No: 4256 **Buyer APURTI DEPARMENTAL STORE** Dated 17/08/2024 **SAWAIMADHOPUR** 80

Station: Sawai Madhapor GSTIN No: 08CUOPS3350R1ZM Lorray No.

Broker · Ladh Ji Transport: KAILASH Mob No

State: Rajasthan

BIONCI : Ladii oi Wob.ivo.			Transport: TVIIE/IOTT						
Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight			Amount	
COPRA	12030000	2	50.00	0.00	50.00	1800.00	5%	5900.00	
1/25.0,1/25.0									
	Description Of Goods COPRA	Description Of Goods HSN CODE COPRA 12030000	Description Of Goods HSN CODE Qty COPRA 12030000 2	Description Of Goods HSN CODE Qty Weight COPRA 12030000 2 50.00	Description Of Goods	Description Of Goods HSN CODE Qty Weight Bardana NET Weight COPRA 12030000 2 50.00 0.00 50.00	Description Of Goods	Description Of Goods	

Basic Amount 5,900.00 Other Charges Total: 2 50.00 Other Charges 74.30 Muddat Majduri Kanta **CGST TAX** 149.36 29.50 40.00 4.80 SGST TAX 149.36

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5974.30=Tax:298.72 **Net Amount** 6,273.00

Net Amount (In Words): Rupees Six Thousand Two Hundred Seventy Three 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

Deliver At: SAWAI MADHOPUR

E. & O.E.