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 ANIL TRADERS KIRTI NAGAR

State: Rajasthan

Invoice No: 9793

Dated 06/02/2025

Challan: 80

Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: Ladh Ji Mob.No. Transport:

			The state of the s						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00
	1/15.0,1/15.0								
Other Charges		Total:	2	30.00	l l	Bas	sic Amount	1	5,400.00

Other Charges

Kanta

Muddat

30.00

Basic Amount 5,400.00 Other Charges 31.40 **CGST TAX** 135.80

27.00 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5431.80=Tax:271.60

SGST TAX 135.80 **Net Amount** 5,703.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred 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.