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 CHUNNILAL KALYANBUX TRIPOLIYA

Invoice No: 9763

Dated 06/02/2025

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

GSTIN No: 08AABFC2579D1ZN Station: Jaipur

Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

Broker : Thurse error with the state of the			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	5	75.00	0.00	75.00	18000.00	5%	13500.00
	1/15.0,1/15.0,1/15.0,1/15.0								
Otho	r Charres	T			L	Rac	ic Amount	<u>. </u>	12 500 00

Other Charges Total: 75.00 Basic Amount 13,500.00 5 Other Charges 104.78 Muddat Majduri Kanta **CGST TAX** 340.11 67.50 25.00 12.00 SGST TAX 340.11

HSN:12030000=CGST2.5%+SGST2.5% On Rs.13604.50=Tax:680.22 **Net Amount** 14,285.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Eighty Five 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.