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 HATHIRAM PREMCHAND JAIN TRIPOLIYA

Invoice No: 9698 Challan: 80

Dated 04/02/2025

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

GSTIN No: 08AAQPB2537D1ZY Station: Jaipur

Lorray No.

Broker: RAMESH SHARMA Mob.No.

Transport:

D. O.	Broker i transcer or a transcer			Transport :						
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									
Otho	r Charres	T			l L	Rac	cic Amount	<u> </u>	E 400 00	

Other Charges Total: Basic Amount 5,400.00 2 30.00 Other Charges 31.40 Muddat Kanta **CGST TAX** 135.80 27.00 4.80

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

135.80