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 P M AND BROTHERS JHALANIYO KA RASTA

State: Rajasthan 08

Invoice No: 9853 Dated 08/02/2025
Challan: Deliver At: JAIPUR

GSTIN No: 08AFNPP0067N1ZV

Lorray No.

Station: Jaipur Broker: Kamal

Mob No

Transport ·

Bloker . Karriar Mob. No.			Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00	
	1/15.0									

Other Charges

Muddat

Total:

15.00

Basic Amount 2,715.00 Other Charges 16.46 CGST TAX 68.27

13.58 2.40

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2730.98=Tax:136.54

Net Amount

SGST TAX

68.27 **2,868.00**

Net Amount (In Words): Rupees Two Thousand Eight Hundred Sixty Eight 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.