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 BANWARILAL TRADING CO BIKNAER

Invoice No: 10289

22/02/2025 Dated

Deliver At: BIKANER

SGST TAX

State: Rajasthan

Challan: 80

GSTIN No: 08BMUPM4071L1ZB Station: BIKANER

Lorray No.

Broker: RAMESH SHARMA Mob.No.		Transport: bgt cargo							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	11	165.00	0.00	165.00	17700.00	5%	29205.00
	11/15.0								

Basic Amount 29,205.00 Other Charges Total: 11 165.00 Other Charges 337.88 Muddat Majduri Kanta **CGST TAX** 738.56 146.03 165.00 26.40

HSN:12030000=CGST2.5%+SGST2.5% On Rs.29542.43=Tax:1477.12 **Net Amount** 31,020.00

Net Amount (In Words): Rupees Thirty One Thousand Twenty 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.

738.56