GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Mandawar

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer PRADEEP AND BROTHERS MANDAWAR** 

Invoice No: 10502

Dated 28/02/2025

State: Rajasthan 80 Deliver At: MANDAWAR

GSTIN No: 08BOIPK0238R1ZG

Challan: Lorray No.

Broker : litendra li Moh No Transport · BALL

bloker . diteriora di Mob. No.		Hansport . DALI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	3	45.00	0.00	45.00	17900.00	5%	8055.00
	3/15.0								
Otho	Charge	T				Rac	ic Amount		0 055 00

Other Charges Total: Basic Amount 8,055.00 3 45.00 Other Charges 93.56 Muddat Majduri Kanta **CGST TAX** 203.72 40.28 45.00 8.40 SGST TAX 203.72

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8148.68=Tax:407.44 **Net Amount** 8,556.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Fifty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

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.

SBIN0031032

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

**Authorised Signatory** 

E. & O.E.