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 DEEPAK TRADING CO TRIPOLIYA BAZAR** 

Invoice No: 9799

Dated 07/02/2025

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AVIPG1416B2Z5

Lorray No.

Kanta

2

Broker: Narendra Ji Jain Mob.No.			Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18000.00	5%	5400.00

Other Charges

Muddat

Total:

30.00

Basic Amount 5,400.00 Other Charges

27.00 4.80 **CGST TAX** SGST TAX

31.40 135.80 135.80

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

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.