GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

**Buyer RAMESH AND SONS GANGORI BAZAR** 

80

Invoice No: 9870

Dated 08/02/2025

State: Rajasthan

Challan: Deliver At: JAIPUR

GSTIN No: 08AAHPT2990D1ZG Lorray No.

Broker: Kamal Mob.No. Transport:

Broker i Hamar			Transport.						
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	18000.00	5%	2700.00
	1/15.0								
Otho	r Charres	<b>T</b>			ı L	Rac	ic Amount		2 700 00

Other Charges Total: Basic Amount 2,700.00 1 15.00 Other Charges 20.96 Muddat Majduri Kanta **CGST TAX** 68.02 13.50 5.00 2.40 SGST TAX 68.02

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2720.90=Tax:136.04 **Net Amount** 2,857.00

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

**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.

For S.K. BROTHERS

**Authorised Signatory** 

E. & O.E.