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 RAGHUNATHDAS AND SONS CHOTI CHOPAR** 

80

Invoice No: 9555

Dated 31/01/2025

State: Rajasthan

Challan: Lorray No.

Station: . GSTIN No: Unknown Mob No

Transport:

Broker: RAMESH SHARMA Mob.No.			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								

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.20 **CGST TAX** 

13.50 2.40

Kanta

SGST TAX

Deliver At: JAIPUR

67.90 67.90

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80

**Net Amount** 

2,852.00

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