GSTIN No. 08ABHFS0417M1ZZ

## TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

**Buyer PREM JI GANGORI BAZAR** 

State: Rajasthan 08 C

Invoice No: 9849

Dated 08/02/2025

Deliver At: JAIPUR

State: Rajasthan

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Challan : Lorray No.

Station: JAIPUR GSTIN No: Unknown
Broker: Kamal Moh No

Transport :

DION	Biolici : Namai Wob.ivo.		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	18100.00	5%	2715.00
	1/15.0								

Other Charges

Total:

15.00

Basic Amount 2,715.00 Other Charges 16.46

Muddat Kanta
13.58 2.40

CGST TAX SGST TAX

16.46 68.27 68.27

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2730.98=Tax:136.54

Net Amount 2,868.00

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