GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHRINARAYAN MADANLAL BADI CHOPAR

Invoice No: 9607

Dated 01/02/2025

State: Rajasthan

Challan:

Deliver At: JAIPUR

Station: . GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

Broker i transcorrer attack			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								
Other Charges		Total:	1	15.00	ı .	Bas	ic Amount	l l	2,700.00

Other Charges Muddat Kanta 1 15.00

Basic Amount 2,700.00 Other Charges 16.20 **CGST TAX** 67.90

13.50 2.40

SGST TAX

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

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.

67.90