GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Deliver At: JAIPUR

Original

Buyer GANGABUX MUNDARA NEW TRIPOLIYA BAZAR Invoice No : 9751 Dated 05/02/2025

State: Rajasthan 08 Challan:

Station: JAIPUR GSTIN No: 08ACKPM7167J1Z0 Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

Broker : Haronara or barri		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
2	1/15.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges		Total	2	20.00		Basic Amount 5,4			

 Other Charges
 Total:
 2
 30.00
 Basic Amount
 5,400.00

 Muddat
 Kanta
 Other Charges
 31.40

 27.00
 4.80
 CGST TAX
 135.80

 SGST TAX
 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

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.