GSTIN No. 08ABHFS0417M1ZZ

**TAX INVOICE** S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

Original

**Buyer KESHAV PROVISION STORE MAHUWA** 

Invoice No: 9532

Dated 30/01/2025

State: Rajasthan

Challan:

Deliver At: MAHUWA

SGST TAX

Station: MAHUWA

Pan No: ABHFS0417M

GSTIN No: 08AYTPD3505G1ZG

Lorray No.

Broker : .litendra .li Mob No Transport: BAYANA BHARTPUR

DIO	Broker : oftendra of Wob.146.		Hansport: Bittitut Britain of						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	7	105.00	0.00	105.00	18000.00	5%	18900.00
	7/15.0								
Other	Other Change							10,000,00	

Basic Amount 18,900.00 Other Charges Total: 105.00 Other Charges 216.18 Muddat Majduri Kanta **CGST TAX** 477.91 94.50 105.00 16.80

HSN:12030000=CGST2.5%+SGST2.5% On Rs.19116.30=Tax:955.82 **Net Amount** 20,072.00

Net Amount (In Words ): Rupees Twenty Thousand Seventy Two Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**TERMS** 

For S.K. BROTHERS

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.

477.91