GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: JAIPUR

## **TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**Buyer GENDILAL ROOPNARYAN TRIPOLIA BAZAR** 

State: Rajasthan 80 Invoice No: 9622 Dated 01/02/2025 Challan: Deliver At: JAIPUR

GSTIN No: 08AABFG6813G1ZK

Total:

Broker: RAMESH SHARMA Mob No

Lorray No. Transport:

DION	BIOREI : II/WEOTIOTI/TRW/			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	
2	1/15.0 NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00	

Other Charges

Muddat Kanta

16.00

2

Basic Amount Other Charges **CGST TAX** 

SGST TAX

5,000.00 30.18 67.91 67.91

 $HSN:12030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 2716.30 = Tax: 135.82, \ HSN: 080112 = CGST0\% + SGST0\% \ On \ Rs. 2300.00 = Tax: 0.00 \ On \ Rs. 2300.00 =$ 

**Net Amount** 5,166.00

Net Amount (In Words): Rupees Five Thousand One Hundred Sixty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

5.60

For S.K. BROTHERS

**TERMS** 

25.00

- 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.