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 MOOLCHAND SOBHAGMAL SWAIMADPOUR

State: Rajasthan

Invoice No: 10427

Dated 26/02/2025

Deliver At: SAWAI MADHOPUR

Otato : Hajaothan

Station: Sawaimadhpour GSTIN No: 08ABFPJ0859A1Z0

Challan: Lorray No.

Transport · KAII ASH

Broker: Jitendra Ji Mob.No.			Transport: KAILASH						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	10	150.00	0.00	150.00	17900.00	5%	26850.00
	10/15.0								
Other Charges		Total:	10	150.00		Bas	ic Amount		26,850.00

 Muddat
 Majduri
 Kanta

 134.25
 150.00
 24.00

 Total:
 10
 150.00

 Other Charges
 308.08

 CGST TAX
 678.96

 SGST TAX
 678.96

HSN:12030000=CGST2.5%+SGST2.5% On Rs.27158.25=Tax:1357.92

Net Amount 28,516.00

Net Amount (In Words): Rupees Twenty Eight Thousand Five Hundred Sixteen Only.

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

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.