GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR

80

Invoice No: 9734

Dated 05/02/2025

Deliver At: JAIPUR

SGST TAX

State: Rajasthan

Challan:

Station: Jaipur

GSTIN No: 08ABOPT8163C1Z8

Lorray No. Transport :

1

Broker: Narendra Ji Jain Mob.No.		ī.	Transport:							
SNo	<b>Description Of Goods</b>		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
	1/15.0									

Other Charges

Muddat

Total:

15.00

Basic Amount 2,700.00 Other Charges 16.18 **CGST TAX** 67.91

13.50 2.80

Kanta

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82

**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.

67.91