GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Duplicate

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer NAWALKISHORE SHARMA&CO MANIHAROKA Invoice No : 8947 Dated 13/01/2025

RASTA State: Rajasthan 08 Challan: Deliver At: JAIPUR Station: JAIPUR GSTIN No: 08BTQPS7176F1ZW Lorray No.

Station: JAIPUR GSTIN No: 08BTQPS7176F1ZW Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

Broker : 10 tivile or 1 or 17 ti tivil		Transport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	2	30.00	0.00	30.00	18100.00	5%	5430.00
2	1/15.0,1/15.0 COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18100.00	5%	2715.00
Other Charges		Total:	3	45.00	Basic Amount			8,145.00	

 Other Charges
 Total:
 3
 45.00
 Basic Amount Other Charges
 8,145.00

 Muddat
 Kanta
 CGST TAX
 204.82

 40.73
 7.20
 SGST TAX
 204.82

 SGST TAX
 204.82

HSN:12030000=CGST2.5%+SGST2.5% On Rs.8192.93=Tax:409.64

Net Amount 8,603.00

Net Amount (In Words): Rupees Eight Thousand Six 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.