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 MOOLCHAND SOBHAGMAL SWAIMADPOUR** 

Invoice No: 9661 Challan:

Dated 03/02/2025

Deliver At: SAWAI MADHOPUR

SGST TAX

State: Rajasthan

80

Lorray No.

Station: Sawaimadhpour GSTIN No: 08ABFPJ0859A1Z0

Broker: Jitendra Ji Mob.No.			Transport: KAILASH								
SNo	<b>Description Of Goods</b>		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	COPRA 7/15.0		12030000	7	105.00	0.00	105.00	18000.00	5%	18900.00	
0:1	Other Oherman			I Pagio Ama				ia Amaunt	nt 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

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.

477.91