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 CHUNNILAL KALYANBUX TRIPOLIYA

Invoice No: 7802

Dated 10/12/2024

Deliver At: JAIPUR

State: Rajasthan

Challan: 80

Station: Jaipur GSTIN No: 08AABFC2579D1ZN

Lorray No.

Broker: DINESH JAIN Mob No Transport:

| BIORGI : BIIVEGITO/IIIV IVIOS.IVO. | | | Transport: | | | | | | |
|------------------------------------|------------------------------------|-------------|------------|--------|---------|---------------|-----------|-------------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA | 12030000 | 5 | 74.90 | 0.00 | 74.90 | 18500.00 | 5% | 13856.50 |
| | 1/14.9,1/15.0,1/15.0,1/15.0,1/15.0 | | | | | | | | |
| 0404 | | | | | • | Doo | ia Amaunt | | 10.050.50 |

Basic Amount Other Charges 13,856.50 Total: 5 74.90 Other Charges 81.62 Muddat Kanta **CGST TAX** 348.44 69.28 12.00 SGST TAX 348.44

HSN:12030000=CGST2.5%+SGST2.5% On Rs.13937.78=Tax:696.88 **Net Amount** 14,635.00

Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Thirty Five 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.