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|--|-----------------------------|--------------------------------|------------|-------------------------|----------------|----------------------------|-------------|-----------------|---------------|
| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | | | Original | | | |
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 | | Phone: 141-4005717, 8952865280 | | | | CREDIT | | | |
| Buyer RAMESHWARLAL JI LAKDA & SONS RAMGANJ | | Invoice No : 2713 | | Dated 02/07/2024 | | | | | |
| State : Rajasthan 08 | | Challan : | | Deliver At: JAIPUR | | | | | |
| Station : Jaipur | | GSTIN No : 08ADOPB1256G1ZQ | | Lorray No. | | | | | |
| Broker : Shankar Lakda | | Mob.No. | | Transport : | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | LAL MIRCH 1/29.9-1.0 | 090421 | 1 | 29.90 | 1.00 | 28.90 | 22500.00 | 5% | 6502.50 |
| Other Charges | | Total: | | 1 | 28.90 | | | | |
| Muddat | | | | | | Basic Amount 6,502.50 | | | |
| 32 . 51 | | | | | | Other Charges 32.74 | | | |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.6535.01=Tax:326.76 | | | | | | CGST TAX 163.38 | | | |
| | | | | | | SGST TAX 163.38 | | | |
| | | | | | | Net Amount 6,862.00 | | | |
| Net Amount (In Words): Rupees Six Thousand Eight Hundred Sixty 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. | | | | | | | | | |