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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 APPKI DUKAN SANGANER | | Invoice No : 8072 | | | | Dated 18/12/2024 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : . GSTIN No : Unknown | | Lorry 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 1/24.9-1.0 | 090421 | 1 | 24.90 | 1.00 | 23.90 | 20952.38 | 5% | 5007.62 |
| 2 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 18800.00 | 5% | 2820.00 |
| Other Charges | | Total: 2 38.90 | | | | Basic Amount 7,827.62 | | | |
| Muddat Majduri Kanta | | | | | | Other Charges 48.56 | | | |
| 39.14 7.00 2.40 | | | | | | CGST TAX 196.91 | | | |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.5032.66=Tax:251.64, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2843.50=Tax:14 | | | | | | SGST TAX 196.91 | | | |
| | | | | | | Net Amount 8,270.00 | | | |
| Net Amount (In Words): Rupees Eight Thousand Two Hundred Seventy 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. | | | | | | | | | |