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 Lic No.: FSSAI NO.:122200260008

Buyer LAKDA TRADING CO RAMGANGH

State: Rajasthan 80 Invoice No: 2870 Challan:

Dated 08/07/2024

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AANPB1940M1ZL

Lorray No.

Broker · Mob No

Broker: Mo		Mob.No.	lob.No.		Transport:					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA		07133200	1	0.00	0.00	30.00	2500.00	0%	3750.00
	1/30.0									
2	COPRA		12030000	1	15.00	0.00	15.00	1100.00	5%	1665.00
	1/15.0									
3	COPRA		12030000	1	25.00	0.00	25.00	1100.00	5%	2775.00
	1/25.0									

ı	Other Charges	Total:	3	70.00	Basic Amou	nt 8,190.00
	_		•	70.00	Other Charg	es 0.00
					CGST TAX	111.01
		133200=CGST0%+SGST0% On Rs.3750.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4440.00=Tax:222.02				
	HSN:07133200=CGST0%+SGST0% On Rs.3750.00=Tax:0.00, HSN:1203					

Net Amount (In Words): Rupees Eight Thousand Four Hundred Twelve Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

- Interest @ 2% P.M. will be charged if not paid within 7 days.
 We sell the goods in the same condition as it is purchased.
 Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

Authorised Signatory

E. & O.E.