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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 M B SONS DAUSA | | Invoice No : 7717 | | | | Dated 07/12/2024 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: DAUSA | | | |
| Station : DAUSA | | Lorray No. | | | | | | | |
| Broker : ANKIT JAIN | | Transport : JK | | | | | | | |
| Mob.No. | | | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA 1/15.0,1/15.0,1/15.0 | 12030000 | 3 | 45.00 | 0.00 | 45.00 | 18500.00 | 5% | 8325.00 |
| Other Charges | | Total: | | 3 | 45.00 | | | | |
| Muddat Majduri Kanta | | | | | | Basic Amount 8,325.00 | | | |
| 41.63 45.00 7.20 | | | | | | Other Charges 94.06 | | | |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.8418.83=Tax:420.94 | | | | | | CGST TAX 210.47 | | | |
| | | | | | | SGST TAX 210.47 | | | |
| | | | | | | Net Amount 8,840.00 | | | |
| Net Amount (In Words): Rupees Eight Thousand Eight Hundred Forty 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. | | | | | | | | | |