

| 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 OM SHRI RAM STORE GURJAR KI THADI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : MAHENDAR Mob.No. | | | Invoice No : 7513 Challan : Lorry No. Transport : | | | Dated 30/11/2024 Deliver At: JAIPUR | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | NARIYAL | 080112 | 2 | 0.00 | 0.00 | 2.00 | 2150.00 | 0% | 4300.00 |
| 2 | COPRA | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 18500.00 | 5% | 2775.00 |
| | 1/15.0 | | | | | | | | |
| Other Charges | | | | | Total: | | | | |
| Muddat Majduri Kanta | | | | | 3 17.00 | | | | |
| 35.38 19.00 7.20 | | | | | | | | | |
| HSN:080112=CGST0%+SGST0% On Rs.4300.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2796.28=Tax:139.82 | | | | | | | | | |
| | | | | | | | Basic Amount | | 7,075.00 |
| | | | | | | | Other Charges | | 61.18 |
| | | | | | | | CGST TAX | | 69.91 |
| | | | | | | | SGST TAX | | 69.91 |
| | | | | | | | Net Amount | | 7,276.00 |
| Net Amount (In Words): Rupees Seven Thousand Two Hundred Seventy Six 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. | |