

| 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 RAGHUNATHDAS AND SONS CHOTI CHOPAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : RAMESH SHARMA Mob.No. | | | | | Invoice No : 6236 Challan : Lorry No. Transport : | | | Dated 21/10/2024 Deliver At: JAIPUR | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA 1/15.0 | 12030000 | 1 | 15.00 | 0.00 | 15.00 | 18500.00 | 5% | 2775.00 |
| Other Charges Muddat Kanta 13.88 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.28=Tax:139.56 | | | | | Total: 1 15.00 | | Basic Amount 2,775.00 Other Charges 16.44 CGST TAX 69.78 SGST TAX 69.78 Net Amount 2,931.00 | | |
| Net Amount (In Words): Rupees Two Thousand Nine Hundred Thirty One 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. | | | | |