

| 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 CHETANDAS TRADERS BARH JI KI GALI State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453 | | | Invoice No : 764 Challan : Deliver At: JAIPUR Lorry No. Transport : | | | Dated 18/04/2024 | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA 1/24.8 | 12030000 | 1 | 24.80 | 0.00 | 24.80 | 11100.00 | 5% | 2752.80 |
| Other Charges Kanta 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.2755.20=Tax:137.76 | | | | | Total: 1 24.80 | | Basic Amount 2,752.80 Other Charges 2.44 CGST TAX 68.88 SGST TAX 68.88 Net Amount 2,893.00 | | |
| Net Amount (In Words): Rupees Two Thousand Eight Hundred Ninety Three 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. | | |