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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 TAMBI KIRANA STORE TRIPOLIYA | | Invoice No : 5880 | | Dated 10/10/2024 | | | | | |
| 347 | | State : Rajasthan 08 | | Challan : | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AEOPT1229A1ZL | | Lorry No. | | | | | |
| Broker : DINESH JAIN | | Mob.No. | | Transport : | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA 1/25.0 | 12030000 | 1 | 25.00 | 0.00 | 25.00 | 18800.00 | 5% | 4700.00 |
| Other Charges | | Total: | | 1 | 25.00 | Basic Amount | | 4,700.00 | |
| Kanta | | | | | | Other Charges | | 2.88 | |
| 2.40 | | | | | | CGST TAX | | 117.56 | |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.4702.40=Tax:235.12 | | | | | | SGST TAX | | 117.56 | |
| | | | | | | Net Amount | | 4,938.00 | |
| Net Amount (In Words): Rupees Four Thousand Nine Hundred Thirty Eight 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. | | | | | | | | | |