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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 RAMESHWARLAL JI LAKDA & SONS RAMGANJ | | Invoice No : 643 | | Dated 16/04/2024 | | | | | |
| State : Rajasthan 08 | | Challan : | | Deliver At: JAIPUR | | | | | |
| Station : Jaipur | | GSTIN No : 08ADOPB1256G1ZQ | | Lorry No. | | | | | |
| Broker : Shankar Lakda | | Mob.No. | | Transport : | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | LAL MIRCH 1/27.1-1.0 | 090421 | 1 | 27.10 | 1.00 | 26.10 | 20476.19 | 5% | 5344.29 |
| 2 | COPRA 1/15.0,1/15.0 | 12030000 | 2 | 30.00 | 0.00 | 30.00 | 11300.00 | 5% | 3390.00 |
| Other Charges | | Total: | | 3 | 56.10 | | | | |
| Muddat Kanta | | | | | | Basic Amount | | 8,734.29 | |
| 43.67 8.40 | | | | | | Other Charges | | 52.39 | |
| HSN:090421=CGST2.5%+SGST2.5% On Rs.5373.81=Tax:268.70, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3412.55=Tax:17 | | | | | | CGST TAX | | 219.66 | |
| | | | | | | SGST TAX | | 219.66 | |
| | | | | | | Net Amount | | 9,226.00 | |
| Net Amount (In Words): Rupees Nine Thousand Two Hundred Twenty Six 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. | | | | | | | | | |