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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 : 7731 | | Dated 09/12/2024 | | | | | |
| 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 | CHANA 1/30.0 | 07133200 | 1 | 0.00 | 0.00 | 30.00 | 16000.00 | 0% | 4800.00 |
| 2 | SARSO 1/29.7 | 12075010 | 1 | 29.70 | 0.00 | 29.70 | 7400.00 | 5% | 2197.80 |
| Other Charges | | Total: | | 2 | 59.70 | Basic Amount | | 6,997.80 | |
| Kanta | | | | | | Other Charges | | 4.20 | |
| 4.50 | | | | | | CGST TAX | | 55.00 | |
| HSN:07133200=CGST0%+SGST0% On Rs.4800.00=Tax:0.00, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2199.80=Tax:110.00 | | | | | | SGST TAX | | 55.00 | |
| | | | | | | Net Amount | | 7,112.00 | |
| Net Amount (In Words): Rupees Seven Thousand One Hundred Twelve 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. | | | | | | | | | |