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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 CHEJANDAS SANTUMAL AND SONS | | Invoice No : 5668 | | Dated 03/10/2024 | | | | | |
| SAWAIMADHOPU | | State : Rajasthan 08 | | Challan : | | Deliver At: SAWAI MADHOPUR | | | |
| Station : Sawaimadhopur | | GSTIN No : 08AAGPI8926D1ZO | | Lorry No. | | | | | |
| Broker : Ladh Ji | | Mob.No. | | Transport : GUNNI | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | COPRA 10/15.0 | 12030000 | 10 | 150.00 | 0.00 | 150.00 | 21000.00 | 5% | 31500.00 |
| Other Charges | | Total: | | 10 | 150.00 | | | | |
| Muddat Majduri Kanta | | | | | | Basic Amount | | 31,500.00 | |
| 157.50 150.00 24.00 | | | | | | Other Charges | | 331.42 | |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.31831.50=Tax:1591.58 | | | | | | CGST TAX | | 795.79 | |
| | | | | | | SGST TAX | | 795.79 | |
| | | | | | | Net Amount | | 33,423.00 | |
| Net Amount (In Words): Rupees Thirty Three Thousand Four Hundred Twenty Three 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. | | | | | | | | | |