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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 BABULAL OMPRAKASH JAIPUR | | Invoice No : 6543 | | | | Dated 28/10/2024 | | | |
| State : Rajasthan 08 | | Challan : | | | | Deliver At: JAIPUR | | | |
| Station : Jaipur | | GSTIN No : 08AJSPS2171F1ZU | | | | Lorry No. | | | |
| Broker : Ramu Ji | | Mob.No. | | | | Transport : | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | NARIYAL | 080112 | 2 | 0.00 | 0.00 | 2.00 | 2185.00 | 0% | 4370.00 |
| 2 | Makhana | 0802 | 4 | 32.00 | 0.00 | 32.00 | 385.71 | 5% | 12342.72 |
| | 4/8.0 | | | | | | | | |
| Other Charges | | Total: | | 6 | 34.00 | Basic Amount | | 16,712.72 | |
| Muddat Kanta | | | | | | Other Charges | | 27.14 | |
| 21.85 5.60 | | | | | | CGST TAX | | 308.57 | |
| HSN:080112=CGST0%+SGST0% On Rs.4370.00=Tax:0.00, HSN:0802=CGST2.5%+SGST2.5% On Rs.12342.72=Tax:617.14 | | | | | | SGST TAX | | 308.57 | |
| | | | | | | Net Amount | | 17,357.00 | |
| Net Amount (In Words): Rupees Seventeen Thousand Three Hundred Fifty Seven 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. | | | | | | | | | |