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|---|-----------------------------|--------------------------------|---|---------------|----------------|--|-------------|---|---------------|
| GSTIN No. 08ABHFS0417M1ZZ | | TAX INVOICE | | Duplicate | | | | | |
| Pan No: ABHFS0417M | | S.K. BROTHERS | | | | | | | |
| 782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 | | Phone: 141-4005717, 8952865280 | | | | | | | |
| Lic No.: FSSAI NO.:122200260008 | | CREDIT | | | | | | | |
| Buyer PANCHURAM NANURAM MANDAWAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ladh Ji Mob.No. | | | Invoice No : 7314 Challan : Deliver At: MANDAWAR Lorry No. Transport : BALI | | | | | | |
| 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 | 8000.00 | 5% | 4500.00 |
| Other Charges | | Total: | | 1 | 25.00 | Basic Amount 4,500.00 Other Charges 39.90 CGST TAX 113.50 SGST TAX 113.50 Net Amount 4,767.00 | | | |
| Muddat Majduri Kanta 22.50 15.00 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4539.90=Tax:227.00 | | | | | | | | | |
| Net Amount (In Words): Rupees Four Thousand Seven Hundred Sixty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032 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. | | | | | | | | | |
| | | | | | | | | For S.K. BROTHERS Authorised Signatory E. & O.E. | |