

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 S.K. TRADING CO. TONK ROAD <div style="text-align: right; margin-right: 50px;">State : Rajasthan 08</div> <div>Station : JAIPUR GSTIN No : Unknown</div> <div>Broker : Mob.No.</div>				Invoice No : 529 Challan : Deliver At: JAIPUR Lorry No. Transport :				Dated 12/04/2024		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	NARIYAL	080112	25	0.00	0.00	25.00	1500.00	0%	37500.00	
Other Charges							Total: 25 25.00			
HSN:080112=CGST0%+SGST0% On Rs.37500.00=Tax:0.00							Basic Amount 37,500.00 Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00			
							Net Amount 37,500.00			
Net Amount (In Words): Rupees Thirty Seven Thousand Five Hundred 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.		