GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

Station: JAIPUR

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer PINKCITY ENTERPRISES JAIPUR Invoice No : 6350 Dated 23/10/2024

State: Rajasthan 08

Challan: Deliver At: JAIPUR

GSTIN No: 08AJEPC1568N1Z0

Lorray No.

Broker: Mob.No. Transport:

BIONEI . WIOD:140.		IVIOD.I VO.	Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount
1	COPRA	12030000	1	24.90	0.00	24.90	18000.00	5%	4482.00
	1/24.9								
Othe	r Charges	Total	1	24.00	I I	Bas	ic Amount	ll	4.482.00

 Other Charges
 Total:
 1
 24.90
 Basic Amount Other Charges
 4,482.00 Other Charges
 2.78 CGST TAX
 112.11 SGST TAX
 112.11

HSN:12030000=CGST2.5%+SGST2.5% On Rs.4484.40=Tax:224.22

Net Amount 4,709.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Nine 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.