GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CASH

Buyer NKS Invoice No: 1467 Dated 13/05/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: AMAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
	1/14.9								İ
								1	i
								1	1
Othe	r Charges	Total	4	14.00	l I	Bas	sic Amount		1.683.70

 Other Charges
 Total:
 1
 14.90
 Basic Alriount
 1,683.70

 Other Charges
 2.00

 CGST TAX
 42.15

 SGST TAX
 42.15

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1686.10=Tax:84.30

Net Amount 1,770.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy 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.