GSTIN No. 08ABHFS0417M1ZZ **TAX INVOICE**

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

BUYER BHARAT TRADING CO KISHANPOLE BAZAR Invoice No: 4846 Dated 09/09/2024

> State: Rajasthan Challan: Deliver At: JAIPUR 80

> > 25.90

Station: Jaipur GSTIN No: 08ABEPC3535F1Z3 Lorray No.

Broker: Jitendra Ji Transport: Mob.No.

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1900.00	0%	1900.00
2	COPRA	12030000	1	14.90	0.00	14.90	15700.00	5%	2339.30
3	1/14.9 LONG	090710	1	10.70	0.70	10.00	819.05	5%	8190.50
	1/10.7-0.7								
Other Charges		Total:	3	25.90		Basic Amount			12,429.80

21.20 5.60

Basic Amount 12,429.80 Other Charges 26.98 CGST TAX 263.61 SGST TAX 263.61

Net Amount 12,984.00

Net Amount (In Words): Rupees Twelve Thousand Nine Hundred Eighty Four Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

TERMS

Muddat

Kanta

Pan No: ABHFS0417M

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.

Original

CREDIT