

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 PINKCITY ENTERPRISES JAIPUR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AJEPC1568N1Z0 Broker : Mob.No.			Invoice No : 7689 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 07/12/2024			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	11	0.00	0.00	11.00	425.00	0%	4675.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00
Other Charges					Total:				
Muddat Kanta					13 41.00				
51.13 31.20									
HSN:080112=CGST0%+SGST0% On Rs.4675.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5582.55=Tax:279.12									
						Basic Amount		10,225.00	
						Other Charges		81.88	
						CGST TAX		139.56	
						SGST TAX		139.56	
						Net Amount		10,586.00	
Net Amount (In Words): Rupees Ten Thousand Five Hundred Eighty Six 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.	