

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		Invoice No : 529		Dated 12/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR		GSTIN No : Unknown		Lorry No.					
Broker :		Mob.No.		Transport :					
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	Basic Amount		37,500.00	
						Other Charges		0.00	
						CGST TAX		0.00	
						SGST TAX		0.00	
HSN:080112=CGST0%+SGST0% On Rs.37500.00=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									
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.									