GSTIN No. 08ABHFS0417M1ZZ TAX INVOICE Original

Pan No: ABHFS0417M

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Buyer NKS Invoice No: 562 Dated 13/04/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport:

Broker i in anizori orna anix		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1650.00	0%	3300.00
Other Charges		Total:	2	2.00			ic Amount		3,300.00

Kanta Other Charges 5.00
CGST TAX 0.00
4.80
HSN:080112=CGST0%+SGST0% On Rs.3300.00=Tax:0.00

HSN:080112=CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Net Amount 3,305.00

Net Amount (In Words): Rupees Three Thousand Three Hundred Five Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

urs 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.

CASH