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: 3195 Dated 16/07/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: JAIPUR SAWAIMADHOPUR

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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	1850.00	0%	1850.00
Othe	r Charges	Total:	1	1.00		Bas	ic Amount		1,850.00

 Votner Charges
 Total:
 1
 1.00
 Basic Alliount
 1,850.00

 Kanta
 Other Charges
 2.00

 CGST TAX
 0.00

 HSN-080112-CGST0%+SGST0% On Rs 1850 00-Tay:0.00
 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.1850.00=Tax:0.00

Net Amount 1,852.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Fifty Two 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.