

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer S.K. TRADING CO. TONK ROAD</b>		<b>Invoice No : 529</b>				<b>Dated 12/04/2024</b>			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.							
GSTIN No : Unknown		Transport :							
Broker :		Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	NARIYAL	080112	25	0.00	0.00	25.00	1500.00	0%	37500.00
<b>Other Charges</b>		<b>Total:</b>		<b>25</b>	<b>25.00</b>	Basic Amount		37,500.00	
						Other Charges		0.00	
						CGST TAX		0.00	
						SGST TAX		0.00	
						<b>Net Amount</b>		<b>37,500.00</b>	
HSN:080112=CGST0%+SGST0% On Rs.37500.00=Tax:0.00									
Net Amount (In Words ): Rupees Thirty Seven Thousand Five Hundred Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									