

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 NAWALKISHORE SHARMA&CO MANIHAROKA		Invoice No : 5733		Dated 05/10/2024					
RASTA		State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : 08BTQPS7176F1ZW		Lorry No.					
Broker : RAMESH SHARMA		Mob.No.		Transport :					
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	2200.00	0%	2200.00
2	COPRA	12030000	1	14.90	0.00	14.90	20500.00	5%	3054.50
	1/14.9								
Other Charges		Total:		2	15.90	Basic Amount		5,254.50	
Muddat Kanta						Other Charges		30.90	
26.27 4.80						CGST TAX		76.80	
HSN:080112=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3072.17=Tax:153.60						SGST TAX		76.80	
						Net Amount		5,439.00	
Net Amount (In Words): Rupees Five Thousand Four Hundred Thirty Nine 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.									