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: 1473 Dated 13/05/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: AMAR

DION	BIONEI : HAMEOITOTIATIMA MODINO.			Hansport: Awart						
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	1650.00	0%	1650.00	
Othe	r Charges	Total·	1	1 00		Bas	sic Amount		1,650.00	

 Other Charges
 Total:
 1
 1.00
 Basic Amount Other Charges
 1,650.00 Other Charges
 2.00 CGST TAX
 0.00 SGST TAX
 0.00 SGST TAX
 0.00 Other Charges
 2.00 Other Charges</th

HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Net Amount 1,652.00

Net Amount (In Words): Rupees One Thousand Six 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.

CASH