

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 PINKCITY ENTERPRISES JAIPUR		Invoice No : 6869				Dated 09/11/2024			
State : Rajasthan 08		Challan :				Deliver At: JAIPUR			
Station : JAIPUR		GSTIN No : 08AJEPC1568N1Z0				Lorry No.			
Broker :		Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA	12030000	3	44.40	0.00	44.40	18500.00	5%	8214.00
2	NARIYAL	080112	10	0.00	0.00	10.00	425.00	0%	4250.00
Other Charges		Total:		13	54.40	Basic Amount		12,464.00	
Kanta						Other Charges		30.94	
31.20						CGST TAX		205.53	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8221.20=Tax:411.06, HSN:080112=CGST0%+SGST0% On Rs.4250.00=Tax:0.00						SGST TAX		205.53	
						Net Amount		12,906.00	
Net Amount (In Words): Rupees Twelve Thousand Nine Hundred Six 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.									