

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 S.K. TRADING CO. TONK ROAD		Invoice No : 529					Dated 12/04/2024			
State : Rajasthan 08		Challan :					Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.								
Broker :		Transport :								
GSTIN No : Unknown										
Mob.No.										
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	NARIYAL	080112	25	0.00	0.00	25.00	1500.00	0%	37500.00	
Other Charges		Total:	25	25.00			Basic Amount 37,500.00			
								Other Charges 0.00		
								CGST TAX 0.00		
								SGST TAX 0.00		
								Net Amount 37,500.00		
HSN:080112=CGST0%+SGST0% On Rs.37500.00=Tax:0.00										
Net Amount (In Words): Rupees Thirty Seven Thousand Five Hundred 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.										