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: 4363 Dated 22/08/2024

State: Rajasthan 08 Challan: Deliver At: JAIPUR

Station: GSTIN No: Unknown Lorray No.

Broker: RAMESH SHARMA Mob.No. Transport: JAIPUR SAWAIMADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1850.00	0%	3700.00
Other Charges 7		Total:	2	2 00		Bas	ic Amount		3,700.00

 Content Charges
 1 otal:
 2
 2.00
 Dask Amount
 3,700.00

 Kanta
 Other Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:080112=CGST0%+SGST0% On Rs.3700.00=Tax:0.00

Net Amount 3,705.00

Net Amount (In Words): Rupees Three Thousand Seven Hundred Five Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE SBIN0031032

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.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.

CASH