

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 ASANDAS NATHMAL NADBAI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Jitendra Ji Mob.No.			Invoice No : 1115 Challan : Lorry No. Transport : ROSHAN			Dated 01/05/2024 Deliver At: NADBAI			
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	1640.00	0%	1640.00
Other Charges					Total:				
Muddat Majduri Kanta					1 1.00				
8.20 20.00 2.40									
HSN:080112=CGST0%+SGST0% On Rs.1640.00=Tax:0.00									
							Basic Amount 1,640.00 Other Charges 31.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,671.00		
Net Amount (In Words): Rupees One Thousand Six Hundred Seventy One Only. Ours Bankers 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.		