

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 BHARAT TRADING CO KISHANPOLE BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABEPC3535F1Z3 Broker : Jitendra Ji Mob.No.				Invoice No : 4743 Challan : Lorry No. Transport :		Dated 04/09/2024 Deliver At: JAIPUR			
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	1900.00	0%	1900.00
Other Charges				Total:					
Muddat Kanta				1 1.00				Basic Amount 1,900.00	
9.50 2.80								Other Charges 12.00	
HSN:080112=CGST0%+SGST0% On Rs.1900.00=Tax:0.00								CGST TAX 0.00	
								SGST TAX 0.00	
								Net Amount 1,912.00	
Net Amount (In Words): Rupees One Thousand Nine Hundred Twelve 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.	