

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 PINKCITY ENTERPRISES JAIPUR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AJEPC1568N1Z0 Broker : Mob.No.					Invoice No : 11182 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 19/03/2025	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 3/15.0	12030000	3	45.00	0.00	45.00	18900.00	5%	8505.00
2	NARIYAL	080112	20	0.00	0.00	20.00	495.00	0%	9900.00
3	CARDAMOM (ELAICHI) 1/1.0	09083120	1	0.00	0.00	1.00	309523.81	5%	3095.24
Other Charges					Total:		24	66.00	
Kanta								Basic Amount	21,500.24
55.20								Other Charges	55.38
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8512.20=Tax:425.62, HSN:080112=CGST0%+SGST0% On Rs.9900.00=Tax:0.00, HS								CGST TAX	290.19
								SGST TAX	290.19
								Net Amount	22,136.00
Net Amount (In Words): Rupees Twenty Two Thousand One Hundred Thirty Six 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.	

