

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 HARI OM TRADERS BARH JI KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					Invoice No : 866 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 22/04/2024	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/29.9,1/30.0	07133200	2	0.00	0.00	59.90	12900.00	0%	7727.10
Other Charges					Total:				
Majduri Kanta					2 59.90				Basic Amount 7,727.10
14.00 4.00									Other Charges 17.90
HSN:07133200=CGST0%+SGST0% On Rs.7727.10=Tax:0.00									CGST TAX 0.00
									SGST TAX 0.00
									Net Amount 7,745.00
Net Amount (In Words): Rupees Seven Thousand Seven Hundred Forty Five 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.	