GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**CREDIT** 

**Buyer HARI OM TRADERS BARH JI KI GALI** 

Invoice No: 1953

Dated 03/06/2024

State: Rajasthan

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Kamal Mob No Transport:

Biolici : Namai Wob.ivo.		Transport:							
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	1670.00	0%	1670.00
Other	Observed	<u> </u>				I Doo	io Amount		1 070 00

**Other Charges** Basic Amount 1,670.00 Total: 1.00 Other Charges 16.00 Muddat Majduri Kanta **CGST TAX** 0.00 8.35 5.00 2.40 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1670.00=Tax:0.00 **Net Amount** 1,686.00

Net Amount (In Words): Rupees One Thousand Six Hundred Eighty Six Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

For S.K. BROTHERS

**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.

**Authorised Signatory** 

E. & O.E.