GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

**CREDIT** 

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

GALI Invoice No : 4169

Dated 16/08/2024

State: Ra

State: Rajasthan 08

Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AARPL1123G1ZT

Challan: Lorray No.

Broker: Kamal Mob.No.

Transport:

2.0.0.									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	2	0.00	0.00	60.00	15800.00	0%	9480.00
	1/30.0,1/30.0								
Other	r Obarras				11	Bac	io Amount		0.400.00

Other Charges Kanta Majduri Total: 2 60.00

Basic Amount 9,480.00 Other Charges 17.00 CGST TAX 0.00

2.50 14.00

CGST TAX SGST TAX

Net Amount 9,497.00

Net Amount (In Words ): Rupees Nine Thousand Four Hundred Ninety Seven Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

HSN:07133200=CGST0%+SGST0% On Rs.9480.00=Tax:0.00

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.

0.00