

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		Invoice No : 1747		Dated 24/05/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AARPL1123G1ZT		Lorry No.					
Broker : Kamal		Mob.No.		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	1650.00	0%	1650.00
Other Charges		Total:		1	1.00				
Muddat Majduri Kanta						Basic Amount 1,650.00			
8.25 5.00 2.40						Other Charges 16.00			
HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00						CGST TAX 0.00			
						SGST TAX 0.00			
						Net Amount 1,666.00			
Net Amount (In Words): Rupees One Thousand Six Hundred Sixty 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.									