GSTIN No. 08ABHFS0417M1ZZ

**TAX INVOICE** S.K. BROTHERS

Original

**CREDIT** 

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

RADHAMOHAN AND CO JHALANIYO KA

Invoice No: 582

Dated 13/04/2024

**RASATA** 

State: Rajasthan

Moh No

Challan: Deliver At: JAIPUR

Station: Jaipur GSTIN No: 08AAKFR6162J1ZR

Lorray No.

Broker · Kamal

Pan No: ABHFS0417M

Transport:

וטוטו	Broker : Karriar Wob. No.		Transport:						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	3	0.00	0.00	89.90	12900.00	0%	11597.10
	1/30.0,1/29.9,1/30.0								

Basic Amount 11,597.10 Other Charges Total: 3 89.90 Other Charges 5.90 Kanta **CGST TAX** 0.00

6.00 HSN:07133200=CGST0%+SGST0% On Rs.11597.10=Tax:0.00

SGST TAX 0.00 **Net Amount** 11,603.00

Net Amount (In Words): Rupees Eleven Thousand Six Hundred Three 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.