

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 : 4271 Challan : Lorry No. Transport :			Dated 18/08/2024 Deliver At: JAIPUR	
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	1800.00	0%	1800.00
2	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1950.00	0%	1950.00
Other Charges					Total:				
Muddat Kanta Majduri					2 2.00				
18.75 5.60 14.00									
HSN:080112=CGST0%+SGST0% On Rs.3750.00=Tax:0.00									
							Basic Amount		3,750.00
							Other Charges		38.00
							CGST TAX		0.00
							SGST TAX		0.00
							Net Amount		3,788.00
Net Amount (In Words): Rupees Three Thousand Seven Hundred Eighty Eight 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.	