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** 

Invoice No: B/65

Dated 13/08/2024

State: Rajasthan

Challan: 80

Deliver At: JAIPUR

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT Mob No

Lorray No.

Broker: Kamal

Transport:

Biolici : Italiai Wob.ito:			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	1790.00	0%	1790.00
Otho	r Chargos	Total	4			I Ras	ic Amount	<u> </u>	1 790 00

Other Charges

Muddat

Total:

1.00

Other Charges 18.00 **CGST TAX** 

Majduri 8.95 7.00 2.40

0.00 SGST TAX 0.00

HSN:080112=CGST0%+SGST0% On Rs.1790.00=Tax:0.00

**Net Amount** 1,808.00

Net Amount (In Words ): Rupees One Thousand Eight Hundred Eight 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.

Kanta

- 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.