

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 LABHSINGH JEVATSING RAMHANGH BAZAR		Invoice No : 504		Dated 10/04/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : . GSTIN No : Unknown		Lorry No.							
Broker : Kamal Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0,1/30.0	07133200	2	0.00	0.00	60.00	12800.00	0%	7680.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	9300.00	0%	2790.00
Other Charges		Total:		3	90.00		Basic Amount 10,470.00		
Kanta							Other Charges 8.00		
8.40							CGST TAX 0.00		
HSN:07133200=CGST0%+SGST0% On Rs.10470.00=Tax:0.00							SGST TAX 0.00		
							Net Amount 10,478.00		
Net Amount (In Words): Rupees Ten Thousand Four Hundred Seventy 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.									
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.									