

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 : 1594		Dated 18/05/2024					
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	CHANA 1/30.0,1/29.9	07133200	2	0.00	0.00	59.90	12700.00	0%	7607.30
2	TAMRIND FRESH(IMLI) 1/25.2	08109020	1	25.20	0.00	25.20	9500.00	0%	2394.00
Other Charges		Total:		3	85.10	Basic Amount		10,001.30	
Muddat Majduri Kanta						Other Charges		24.70	
11.97 10.00 2.40						CGST TAX		0.00	
HSN:07133200=CGST0%+SGST0% On Rs.7607.30=Tax:0.00, HSN:08109020=CGST0%+SGST0% On Rs.2394.00=Tax:0.00						SGST TAX		0.00	
						Net Amount		10,026.00	
Net Amount (In Words): Rupees Ten Thousand Twenty 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.									