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 GAJANAD TRADERS BARH JI KI GALI** 

Invoice No: 1493 Challan:

Dated 14/05/2024

State: Rajasthan 80 Deliver At: JAIPUR

GSTIN No: 08DOFPS1077K2ZF Station: Jaipur

Lorray No.

Broker: Narendra Ji Jain Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	1	0.00	0.00	29.90	9600.00	0%	2870.40
	1/29.9								
Othe	r Charges	Total	-1	00.00	l L	Bas	ic Amount		2.870.40

Total: 29.90 Other Charges Majduri Kanta

12.60 **CGST TAX** 0.00 SGST TAX 0.00

HSN:07133200=CGST0%+SGST0% On Rs.2870.40=Tax:0.00

10.00

**Net Amount** 2,883.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Eighty Three Only.

Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032

**TERMS** 

2.50

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.