

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer HARI OM TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					<b>Invoice No : 1252</b> Challan : Lorry No. Transport :			<b>Dated 06/05/2024</b> Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/29.8,1/29.9	07133200	2	0.00	0.00	59.70	12800.00	5%	7641.60
<b>Other Charges</b> Majduri 14.00 HSN:07133200=CGST2.5%+SGST2.5% On Rs.7641.60=Tax:0.00					<b>Total:</b> 2      59.70		Basic Amount 7,641.60 Other Charges 14.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,656.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Six Hundred Fifty Six Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.							<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		