

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 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AARPL1123G1ZT Broker : Kamal Mob.No.					Invoice No : 3179 Challan : Lorry No. Transport :			Dated 16/07/2024 Deliver At: JAIPUR	
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	13700.00	0%	8220.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1780.00	0%	1780.00
Other Charges					Total:				
Muddat Kanta Majduri					3 61.00				
8.90 7.40 5.00									
HSN:07133200=CGST0%+SGST0% On Rs.8220.00=Tax:0.00, HSN:080112=CGST0%+SGST0% On Rs.1780.00=Tax:0.00									
							Basic Amount 10,000.00 Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00		
							Net Amount		10,021.00
Net Amount (In Words): Rupees Ten Thousand Twenty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
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.									
								For S.K. BROTHERS Authorised Signatory E. & O.E.	