GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

## **TAX INVOICE** S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

**Buyer HARI OM TRADERS BARH JI KI GALI** 

Invoice No: 488

State: Rajasthan

Challan:

Dated 10/04/2024

Station: Jaipur

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: Kamal

Mob No

Transport:

Broker : Namai Wob.ivo.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	2	0.00	0.00	60.00	12800.00	0%	7680.00
	1/30.0,1/30.0								
Other Charges		Total:	2	60.00	1	Bas	sic Amount	l l	7,680.00

Other Charges

60.00

Basic Amount 7,680.00 Other Charges

Majduri Kanta 5.00 10.00

**CGST TAX** SGST TAX

Deliver At: JAIPUR

15.00 0.00 0.00

**CREDIT** 

HSN:07133200=CGST0%+SGST0% On Rs.7680.00=Tax:0.00

SBIN0031032

**Net Amount** 7,695.00

Net Amount (In Words): Rupees Seven Thousand Six Hundred Ninety Five Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

**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.