

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 : 639		Dated 16/04/2024					
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 1/30.0,1/30.0	07133200	2	0.00	0.00	60.00	12900.00	0%	7740.00
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11300.00	5%	3390.00
Other Charges		Total:		4	90.00		Basic Amount 11,130.00		
Muddat Majduri Kanta							Other Charges 56.42		
16.95 35.00 4.80							CGST TAX 85.79		
HSN:07133200=CGST0%+SGST0% On Rs.7740.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3431.75=Tax:171.58							SGST TAX 85.79		
							Net Amount 11,358.00		
Net Amount (In Words): Rupees Eleven Thousand Three Hundred Fifty Eight 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.									