

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 : 3999		Dated 13/08/2024					
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	PANI NARIYAL MTP	080112	3	0.00	0.00	3.00	1850.00	0%	5550.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1790.00	0%	1790.00
Other Charges		Total:		4	4.00				
Muddat Majduri Kanta						Basic Amount		7,340.00	
36.70 28.00 8.40						Other Charges		73.00	
HSN:080112=CGST0%+SGST0% On Rs.7340.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		7,413.00	
Net Amount (In Words): Rupees Seven Thousand Four Hundred Thirteen 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.									