GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

Station: Hindon

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer GYAN AND BROTHERS HINDON

Invoice No: 11102

Lorray No.

5

Dated 17/03/2025

State: Rajasthan

Challan: Deliver At: HINDON

GSTIN No: 08AHSPG3914E1ZC

Broker : .litendra .li Moh No Transport · MARLITI

149.80

Bloker . Siteriara Si Iviob. No.		Hallsport . MANOTI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA	07133200	3	0.00	0.00	89.80	9600.00	0%	8620.80
2	1/30.0,1/29.9,1/29.9 CHANA 1/30.0,1/30.0	07133200	2	0.00	0.00	60.00	11500.00	0%	6900.00
Other Charges		Total:	5	149.80	Basic Amount			15,520.80	

Other Charges Total:

Other Charges

Kanta Majduri 12.50 75.00

87.20 **CGST TAX** 0.00 SGST TAX 0.00

HSN:07133200=CGST0%+SGST0% On Rs.15520.80=Tax:0.00

Net Amount 15,608.00

Net Amount (In Words): Rupees Fifteen Thousand Six Hundred Eight 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.