

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer BABULAL OMPRAKASH JAIPUR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AJSPS2171F1ZU Broker : Ramu Ji Mob.No.				Invoice No : 618 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1580.00	0%	4740.00
Other Charges				Total:					
Muddat Kanta				3 3.00					
23.70 7.20									
HSN:080112=CGST0%+SGST0% On Rs.4740.00=Tax:0.00									
						Basic Amount		4,740.00	
						Other Charges		30.90	
						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		4,771.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Seventy 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.			