

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 LAKDA TRADING CO RAMGANGH State : Rajasthan 08 Station : Jaipur GSTIN No : 08AANPB1940M1ZL Broker : Mob.No.					Invoice No : 1664 Challan : Deliver At: JAIPUR Lorry No. Transport : kalyan ki chakki				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/50.8-0.5	091030	1	50.80	0.50	50.30	19600.00	5%	9858.80
Other Charges					Total:				
Majduri BARDANA Kanta					1 50.30				
20.00 25.00 2.00									
HSN:091030=CGST2.5%+SGST2.5% On Rs.9905.80=Tax:495.30									
							Basic Amount		9,858.80
							Other Charges		46.90
							CGST TAX		247.65
							SGST TAX		247.65
							Net Amount		10,401.00
Net Amount (In Words): Rupees Ten Thousand Four Hundred One 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.									