

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 PRADEEP AND BROTHERS MANDAWAR State : Rajasthan 08 Station : Mandawar GSTIN No : 08BOIPK0238R1ZG Broker : Jitendra Ji Mob.No.				Invoice No : 1678 Challan : Deliver At: MANDAWAR Lorry No. Transport : BAYANA BHARTPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.7	12030000	1	24.70	0.00	24.70	11100.00	5%	2741.70
Other Charges		Total:							
Muddat Majduri Kanta		1 24.70				Basic Amount 2,741.70			
13.71 20.00 2.40						Other Charges 36.40			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2777.81=Tax:138.90						CGST TAX 69.45			
						SGST TAX 69.45			
						Net Amount 2,917.00			
Net Amount (In Words): Rupees Two Thousand Nine Hundred Seventeen 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.	