

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>					Original		
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280							
CREDIT									
<b>Buyer GOPINATH KACHOLIYA TRIPOLIYA BAZAR</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAGFG1634E1ZQ Broker : DINESH JAIN Mob.No.					<b>Invoice No : 6405</b> Challan : Deliver At: JAIPUR Lorry No. Transport :				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	HALDI 1/41.6-0.5	091030	1	41.60	0.50	41.10	23200.00	5%	9535.20
<b>Other Charges</b>					<b>Total:</b>				
Muddat BARDANA Kanta					1 41.10				
47.68 25.00 2.80									
HSN:091030=CGST2.5%+SGST2.5% On Rs.9610.68=Tax:480.54									
							Basic Amount 9,535.20 Other Charges 75.26 CGST TAX 240.27 SGST TAX 240.27 <b>Net Amount 10,091.00</b>		
Net Amount (In Words ): Rupees Ten Thousand Ninety One Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.									
							<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		