

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 AGARWAL KIRANA STORE BRHAMPURI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.					Invoice No : 1546 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
Other Charges					Total:				
Muddat Kanta					1 15.00				Basic Amount 1,695.00
8.48 2.40									Other Charges 10.70
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1705.88=Tax:85.30									CGST TAX 42.65
									SGST TAX 42.65
									Net Amount 1,791.00
Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety 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.	