

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 PRABHUDAYAL RAMESHCHAND TONK</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : KISHAN Mob.No.				<b>Invoice No : 702</b> Challan : Deliver At: TONK Lorry No. Transport : GAMBHIR					
<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	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	11300.00	5%	1695.00
2	NARIYAL	080112	1	0.00	0.00	1.00	1650.00	0%	1650.00
<b>Other Charges</b>		<b>Total:</b>			<b>2</b>		<b>16.00</b>		
Muddat Majduri Kanta							Basic Amount		3,345.00
16.73 35.00 4.80							Other Charges		56.96
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1720.88=Tax:86.04, HSN:080112=CGST0%+SGST0% On Rs.1650.00=Tax:0.00							CGST TAX		43.02
							SGST TAX		43.02
							<b>Net Amount</b>		<b>3,488.00</b>
Net Amount (In Words ): Rupees Three Thousand Four Hundred Eighty Eight 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>	