

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 PRABHUNARAYAN HARINARYAN SUBHAS CHOK</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.				<b>Invoice No : 5956</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	NARIYAL	080112	1	0.00	0.00	1.00	2250.00	0%	2250.00
2	SARSO	12075010	1	30.00	0.00	30.00	7600.00	5%	2280.00
	1/30.0								
<b>Other Charges</b>				<b>Total:</b>					
Muddat Kanta				2 31.00					
22.65 4.40									
HSN:080112=CGST0%+SGST0% On Rs.2250.00=Tax:0.00, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2293.40=Tax:114.68									
						Basic Amount		4,530.00	
						Other Charges		27.32	
						CGST TAX		57.34	
						SGST TAX		57.34	
						<b>Net Amount</b>		<b>4,672.00</b>	
Net Amount (In Words ): Rupees Four Thousand Six Hundred Seventy Two 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>	