

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AVIPG1416B2Z5 Broker : Narendra Ji Jain Mob.No.				Invoice No : 6772 Challan : Deliver At: JAIPUR Lorry No. Transport :				Dated 27/10/2023	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT 1/25.0	081340	1	25.00	0.00	25.00	8800.00	0%	2200.00
Other Charges Muddat Kanta 11.00 2.50 HSN:081340=CGST0%+SGST0% On Rs.2200.00=Tax:0.00						Total: 1 25.00			
						Basic Amount 2,200.00 Other Charges 13.50 CGST TAX 0.00 SGST TAX 0.00			
						Net Amount 2,214.00			
Net Amount (In Words): Rupees Two Thousand Two Hundred Fourteen 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.			