

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 S.d. Agarwal Co. PREM NAGAR7-AKHATIPURA State : Rajasthan 08 ROADJAIPUR, Station : Jaipur GSTIN No : 08ABHPA3681K1ZK Broker : BUNTY JAIN Mob.No.					Invoice No : 5859 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801	08013100	9	72.00	0.00	72.00	420.00	5%	30240.00
2	CARDAMOM (ELAICHI) 1/40.0	09083120	1	0.00	0.00	40.00	192666.67	5%	77066.67
Other Charges					Total:				
					10 112.00				
							Basic Amount		107,306.67
							Other Charges		-0.01
							CGST TAX		2,682.67
							SGST TAX		2,682.67
							Net Amount		112,672.00
HSN:08013100=CGST2.5%+SGST2.5% On Rs.30240.00=Tax:1512.00, HSN:09083120=CGST2.5%+SGST2.5% On Rs.77066.67=Ta									
Net Amount (In Words): Rupees One Lakh Twelve Thousand Six Hundred Seventy Two 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.	