

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 : TONK GSTIN No : Unknown Broker : Mob.No.				<b>Invoice No : 4744</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	AMCHOOR 1/41.3-1.0	091011	1	41.30	1.00	40.30	15000.00	5%	6045.00
<b>Other Charges</b> Muddat Majduri Kanta Bardana 30.23 25.00 2.80 40.00 HSN:091011=CGST2.5%+SGST2.5% On Rs.6143.03=Tax:307.16							<b>Total:</b> 1 40.30		
							Basic Amount 6,045.00 Other Charges 97.84 CGST TAX 153.58 SGST TAX 153.58		
							<b>Net Amount 6,450.00</b>		
Net Amount (In Words ): Rupees Six Thousand Four Hundred Fifty 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>		