

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 LAKDA TRADING CO RAMGANGH State : Rajasthan 08 Station : Jaipur GSTIN No : 08AANPB1940M1ZL Broker : Mob.No.				Invoice No : 8263 Challan : Deliver At: JAIPUR Lorry No. Transport : kalyan ki chakki					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/30.0	12030000	1	30.00	0.00	30.00	18000.00	5%	5400.00
Other Charges				Total:					
Kanta				1		30.00			
2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5402.40=Tax:270.12									
						Basic Amount		5,400.00	
						Other Charges		2.88	
						CGST TAX		135.06	
						SGST TAX		135.06	
						Net Amount		5,673.00	
Net Amount (In Words): Rupees Five Thousand Six Hundred Seventy Three 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.	