

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 PRADEEP AND BROTHERS MANDAWAR State : Rajasthan 08 Station : Mandawar GSTIN No : 08BOIPK0238R1ZG Broker : Jitendra Ji Mob.No.				Invoice No : 742 Challan : Deliver At: MANDAWAR Lorry No. Transport : BALI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0,1/25.0	12030000	2	50.00	0.00	50.00	11100.00	5%	5550.00
Other Charges		Total:							
Muddat Majduri Kanta		2 50.00					Basic Amount 5,550.00		
27.75 40.00 4.80							Other Charges 72.88		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5622.55=Tax:281.12							CGST TAX 140.56		
							SGST TAX 140.56		
							Net Amount 5,904.00		
Net Amount (In Words): Rupees Five Thousand Nine Hundred Four 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.	