

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 GENDILAL ROOPNARYAN TRIPOLIA BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AABFG6813G1ZK Broker : RAMESH SHARMA Mob.No.				Invoice No : 3710 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	PANI NARIYAL MTP	080112	1	0.00	0.00	1.00	1800.00	0%	1800.00
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11500.00	5%	2875.00
Other Charges		Total:							
Muddat Kanta		2 26.00				Basic Amount 4,675.00			
23.38 5.60						Other Charges 29.40			
HSN:080112=CGST0%+SGST0% On Rs.1800.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2892.18=Tax:144.60						CGST TAX 72.30			
						SGST TAX 72.30			
						Net Amount 4,849.00			
Net Amount (In Words): Rupees Four Thousand Eight Hundred Forty Nine 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.			