

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 ROOPCHAND CHOTELAL NADBAI State : Rajasthan 08 Station : NADBAI GSTIN No : 08AJNPK8363Q1Z6 Broker : Ladh Ji Mob.No.					Invoice No : 5873 Challan : Deliver At: NADBAI Lorry No. Transport : ROSHAN				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.4	090950	1	30.40	0.00	30.40	20000.00	5%	6080.00
Other Charges					Total:				
Muddat Bardana Kanta					1 30.40				
30.40 20.00 2.80									
HSN:090950=CGST2.5%+SGST2.5% On Rs.6133.20=Tax:306.66									
							Basic Amount		6,080.00
							Other Charges		53.34
							CGST TAX		153.33
							SGST TAX		153.33
							Net Amount		6,440.00
Net Amount (In Words): Rupees Six Thousand Four Hundred Forty 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.	