

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 MANSI TRADERS NEW SANGANER ROAD</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AFJPJ9480K1ZS Broker : BUNTY JAIN Mob.No.				<b>Invoice No : 4994</b> Challan : Deliver At: JAIPUR Lorry No. Transport :					
<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	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	16100.00	5%	4025.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>25.00</b>				
Muddat Kanta						Basic Amount		4,025.00	
20.13 2.90						Other Charges		22.60	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4048.03=Tax:202.40						CGST TAX		101.20	
						SGST TAX		101.20	
						<b>Net Amount</b>		<b>4,250.00</b>	
Net Amount (In Words ): Rupees Four Thousand Two 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>			