

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 VASUDEV KISHANCHAND TONK State : Rajasthan 08 Station : Tonk GSTIN No : 08AEVPS9837G1ZH Broker : Mob.No.01432253381					Invoice No : B/94 Challan : Deliver At: TONK Lorry No. Transport : GAMBHIR				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/48.7,1/50.8,1/50.3	96031000	3	0.00	0.00	149.80	6400.00	0%	9587.20
Other Charges Muddat Majduri Kanta 47.94 60.00 8.40 HSN:96031000=CGST0%+SGST0% On Rs.9587.20=Tax:0.00					Total: 3 149.80		Basic Amount 9,587.20 Other Charges 116.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,704.00		
Net Amount (In Words): Rupees Nine Thousand Seven 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.				