

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 TRILOKCHAND RISHIKUMAR MANHARIO(NEW) State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFDPT6232K2Z3 Broker : DINESH JAIN Mob.No.				Invoice No : 9891 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	14500.00	5%	3625.00
Other Charges		Total:							
Muddat Kanta		1 25.00				Basic Amount 3,625.00			
18.13 2.40						Other Charges 20.53			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3645.53=Tax:182.28						CGST TAX 91.14			
						SGST TAX 91.14			
						Net Amount 3,828.00			
Net Amount (In Words): Rupees Three Thousand Eight Hundred Twenty Eight 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.	