

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 VIJAY HARI KIRANA STORE MALVIYA NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.					Invoice No : 7796 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/50.0,1/50.7,1/51.5-3.0	08109020	3	152.20	3.00	149.20	4700.00	0%	7012.40
Other Charges					Total:				
Muddat Majduri Kanta BARDANA 35.06 8.40 8.40 120.00 HSN:08109020=CGST0%+SGST0% On Rs.7012.40=Tax:0.00					3 149.20		Basic Amount 7,012.40 Other Charges 171.86 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,184.00		
Net Amount (In Words): Rupees Seven Thousand One Hundred Eighty 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.		