

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 SURYANARAYAN KAYAL SAGANER State : Rajasthan 08 Station : Jaipur GSTIN No : 08AUEPK9390F1ZB Broker : Narendra Ji Jain Mob.No.					Invoice No : B/133 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.2-0.5	080290	1	50.20	0.50	49.70	9200.00	5%	4572.40
Other Charges					Total:				
Bardana Muddat Kanta					1 49.70				
25.00 22.86 2.50									
HSN:080290=CGST2.5%+SGST2.5% On Rs.4622.76=Tax:231.14									
							Basic Amount 4,572.40 Other Charges 50.46 CGST TAX 115.57 SGST TAX 115.57 Net Amount 4,854.00		
Net Amount (In Words): Rupees Four Thousand Eight Hundred Fifty 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.		