

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 SINGHAL ENTERPRISES GANGORI BAZAR. State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABGPA7753H1ZN Broker : Mob.No.					Invoice No : 6237 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	LONG 1/10.4-0.5	090710	1	10.40	0.50	9.90	795.24	5%	7872.88	
Other Charges					Total:					
					1		9.90			
HSN:090710=CGST2.5%+SGST2.5% On Rs.7872.88=Tax:393.64							Basic Amount			7,872.88
							Other Charges			0.48
							CGST TAX			196.82
							SGST TAX			196.82
							Net Amount			8,267.00
Net Amount (In Words): Rupees Eight Thousand Two Hundred Sixty Seven Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory E. & O.E.										