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|---|-----------------------------|--|------------|---------------|--|-------------------|-------------------|-----------------|-----------------|
| 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 S D AGARWAL AND CO JHOTWARA State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : BUNTY JAIN Mob.No. | | | | | Invoice No : 4578 Challan : Deliver At: JAIPUR Lorry No. Transport : | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | LONG 1/10.7-0.7 | 090710 | 1 | 10.70 | 0.70 | 10.00 | 814.29 | 5% | 8142.90 |
| Other Charges | | | | | Total: | | | | |
| | | | | | 1 10.00 | | | | |
| HSN:090710=CGST2.5%+SGST2.5% On Rs.8142.90=Tax:407.14 | | | | | | | Basic Amount | | 8,142.90 |
| | | | | | | | Other Charges | | -0.04 |
| | | | | | | | CGST TAX | | 203.57 |
| | | | | | | | SGST TAX | | 203.57 |
| | | | | | | | Net Amount | | 8,550.00 |
| Net Amount (In Words): Rupees Eight Thousand Five Hundred Fifty 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. | | | | | | | | | |