

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 CHUNU MUNU KIRANA STORE ALIGARH State : Rajasthan 08 Station : . GSTIN No : UnRegistered Broker : KISHAN Mob.No.				Invoice No : 4938 Challan : Deliver At: ALIGARH Lorry No. Transport : JAIPUR SAWAIMADHOPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	3	0.00	0.00	3.00	1950.00	0%	5850.00
Other Charges		Total:			3	3.00			
Muddat Majduri Kanta							Basic Amount 5,850.00		
29.25 60.00 8.40							Other Charges 98.00		
HSN:080112=CGST0%+SGST0% On Rs.5850.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 5,948.00		
Net Amount (In Words): Rupees Five Thousand Nine Hundred Forty 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.	