

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 CHUNNILAL KALYANBUX TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2579D1ZN Broker : BUNTY JAIN Mob.No.					Invoice No : 493 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.55-0.6	090710	1	10.55	0.60	9.95	980.95	5%	9760.45
Other Charges					Total:		1	9.95	
							Basic Amount 9,760.45 Other Charges -0.47 CGST TAX 244.01 SGST TAX 244.01		
HSN:090710=CGST2.5%+SGST2.5% On Rs.9760.45=Tax:488.02							Net Amount 10,248.00		
Net Amount (In Words): Rupees Ten Thousand Two 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.		