

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Original			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer KESHAV KIRANA STORE MAHUWA</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Jitendra Ji Mob.No.					<b>Invoice No : 982</b> Challan : Deliver At: MAHUWA Lorry No. Transport : BAYANA BHARTPUR				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	TAMRIND FRESH(IMLI) 1/54.4-1.0	08109020	1	54.40	1.00	53.40	4200.00	0%	2242.80
<b>Other Charges</b>					<b>Total:</b>				
Muddat Majduri Kanta BARDANA					1 53.40		Basic Amount 2,242.80		
11.21 25.00 2.80 40.00							Other Charges 79.20		
HSN:08109020=CGST0%+SGST0% On Rs.2242.80=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							<b>Net Amount 2,322.00</b>		
Net Amount (In Words ): Rupees Two Thousand Three Hundred Twenty Two Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>TERMS</b> 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.									
								<b>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>	