

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 PRABHUNARAYAN HARINARYAN SUBHAS CHOK</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : SHYAM KATTA Mob.No.				<b>Invoice No : 3382</b> Challan : Deliver At: JAIPUR Lorry No. Transport :					
<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	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7300.00	5%	2190.00
2	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7900.00	5%	2370.00
<b>Other Charges</b>		<b>Total:</b>							
Muddat Kanta		2 60.00							
22.80 4.00									
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2202.95=Tax:110.14, HSN:091099=CGST2.5%+SGST2.5% On Rs.2383.85=Tax:11									
						Basic Amount		4,560.00	
						Other Charges		26.66	
						CGST TAX		114.67	
						SGST TAX		114.67	
						<b>Net Amount</b>		<b>4,816.00</b>	
Net Amount (In Words ): Rupees Four Thousand Eight Hundred Sixteen 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>	