

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 KRISHNA KIRANA STORE NADBAI State : Rajasthan 08 Station : Nadbai GSTIN No : 08BRUPK2079K1Z1 Broker : Jitendra Ji Mob.No.					Invoice No : 5584 Challan : Deliver At: NADBAI Lorry No. Transport : ROSHAN				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	20800.00	5%	6240.00
Other Charges Muddat Majduri Kanta 31.20 30.00 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.6306.80=Tax:315.34					Total: 2 30.00		Basic Amount 6,240.00 Other Charges 66.66 CGST TAX 157.67 SGST TAX 157.67 Net Amount 6,622.00		
Net Amount (In Words): Rupees Six Thousand Six Hundred Twenty Two 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.	