

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 NARSINGDAS LADHURAM TRIOPLIYA</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08ABDPV3036D1ZT Broker : RAMESH SHARMA Mob.No.				<b>Invoice No : 1457</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	COPRA 1/14.9	12030000	1	14.90	0.00	14.90	11300.00	5%	1683.70
<b>Other Charges</b> Muddat Kanta 8.42 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.1694.52=Tax:84.72						<b>Total: 1 14.90</b> Basic Amount 1,683.70 Other Charges 10.58 CGST TAX 42.36 SGST TAX 42.36 <b>Net Amount 1,779.00</b>			
Net Amount (In Words ): Rupees One Thousand Seven Hundred Seventy Nine 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>			