

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 CHUNU MUNU KIRANA STORE ALIGARH State : Rajasthan 08 Station : . GSTIN No : UnRegistered Broker : KISHAN Mob.No.				Invoice No : 701 Challan : Deliver At: ALIGARH Lorry No. Transport : JAIPUR SAWAIMADHOPUR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1420.00	0%	2840.00
Other Charges Muddat Majduri Kanta 14.20 40.00 4.80 HSN:080112=CGST0%+SGST0% On Rs.2840.00=Tax:0.00							Total: 2 2.00		
							Basic Amount 2,840.00 Other Charges 59.00 CGST TAX 0.00 SGST TAX 0.00		
							Net Amount 2,899.00		
Net Amount (In Words): Rupees Two Thousand Eight Hundred Ninety Nine 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.		