

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>				Duplicate			
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
		782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280				CREDIT			
<b>Buyer LAXMI KIRANA STORE PRATAP NAGAR</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.					<b>Invoice No : 7755</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	7400.00	5%	2220.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat Bardana Majduri Kanta					2 60.00				
41.10 5.00 5.00 5.60									
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2238.90=Tax:111.94, HSN:090950=CGST2.5%+SGST2.5% On Rs.6037.80=Tax:30									
							Basic Amount		8,220.00
							Other Charges		56.70
							CGST TAX		206.92
							SGST TAX		206.92
							<b>Net Amount</b>		<b>8,691.00</b>
Net Amount (In Words ): Rupees Eight Thousand Six Hundred Ninety One 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>	