

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 S.K. TRADING CO. TONK ROAD State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : Mob.No.					Invoice No : 529 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	25	0.00	0.00	25.00	1500.00	0%	37500.00
Other Charges					Total:		25	25.00	
							Basic Amount 37,500.00 Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00		
HSN:080112=CGST0%+SGST0% On Rs.37500.00=Tax:0.00							Net Amount 37,500.00		
Net Amount (In Words): Rupees Thirty Seven Thousand Five Hundred 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.	