

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 LAXMI KIRANA STORE PRATAP NAGAR State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.				Invoice No : 5595 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/41.4	090921	1	0.00	0.00	41.40	15000.00	5%	6210.00
Other Charges				Total:					
Muddat Majduri Kanta 31.05 10.00 2.80 HSN:090921=CGST2.5%+SGST2.5% On Rs.6253.85=Tax:312.70				1 41.40					
						Basic Amount		6,210.00	
						Other Charges		44.30	
						CGST TAX		156.35	
						SGST TAX		156.35	
						Net Amount		6,567.00	
Net Amount (In Words): Rupees Six Thousand Five Hundred Sixty Seven 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.	