

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 LAKDA TRADING CO RAMGANGH</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AANPB1940M1ZL Broker : Mob.No.					<b>Invoice No : 7205</b> Challan : Deliver At: JAIPUR Lorry No. Transport : kalyan ki chakki				
<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	NARIYAL	080112	1	0.00	0.00	1.00	900.00	0%	900.00
<b>Other Charges</b>					<b>Total:</b>				
					1 1.00				
HSN:080112=CGST0%+SGST0% On Rs.900.00=Tax:0.00							Basic Amount		900.00
							Other Charges		0.00
							CGST TAX		0.00
							SGST TAX		0.00
							<b>Net Amount</b>		<b>900.00</b>
Net Amount (In Words ): Rupees Nine Hundred Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b> <b>E. &amp; O.E.</b>									