

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Duplicate			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AVIPG1416B2Z5 Broker : Narendra Ji Jain Mob.No.				Invoice No : 6770 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SABOO DANA 1/50.0	19030000	1	0.00	0.00	50.00	5700.00	5%	2850.00
Other Charges		Total:		1	50.00				
Kanta Muddat						Basic Amount		2,850.00	
2.50 14.25						Other Charges		16.75	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2866.75=Tax:143.34						CGST TAX		71.67	
						SGST TAX		71.67	
						Net Amount		3,010.00	
Net Amount (In Words): Rupees Three Thousand Ten 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.			