

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 BUBBLE TRADING CO AJEETGARH</b> State : Rajasthan 08 Station : ajeetgarh GSTIN No : 08CAFP3551C1ZV Broker : Mob.No.				<b>Invoice No : 2036</b> Challan : Deliver At: AJEETGADH Lorry No. Transport : JAI DURGA					
<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	TAMRIND FRESH(IMLI) 1/50.7,1/49.5,1/49.6,1/50.1,1/50.0,1/49.5,1/49.0,1/48.8,1/49.8,1/48.9,1/50.0,1/49.7,1/49.9,1/51.3,1/49.8-15.0	08109020	15	746.60	15.00	731.60	4000.00	0%	29264.00
<b>Other Charges</b>		<b>Total:</b>							
Muddat	Majduri	Kanta	BARDANA						
146.32	300.00	42.00	600.00						
HSN:08109020=CGST0%+SGST0% On Rs.29264.00=Tax:0.00									
							Basic Amount 29,264.00 Other Charges 1,088.32 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 30,352.00</b>		
Net Amount (In Words ): Rupees Thirty Thousand Three Hundred Fifty Two 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>				