

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 DEEPAK TRADING CO TRIPOLIYA BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AVIPG1416B2Z5 Broker : Narendra Ji Jain Mob.No.				Invoice No : 1451 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/24.8,1/24.9	12030000	2	49.70	0.00	49.70	11100.00	5%	5516.70
Other Charges		Total:							
Muddat Kanta		2 49.70						Basic Amount 5,516.70	
27.58 5.60								Other Charges 32.80	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5549.88=Tax:277.50								CGST TAX 138.75	
								SGST TAX 138.75	
								Net Amount 5,827.00	
Net Amount (In Words): Rupees Five Thousand Eight Hundred Twenty 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.	