

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 VIJAY HARI KIRANA STORE MALVIYA NAGAR</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.					<b>Invoice No : 7796</b> Challan : Deliver At: JAIPUR Lorry No. Transport :				
<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) 1/50.0,1/50.7,1/51.5-3.0	08109020	3	152.20	3.00	149.20	4700.00	0%	7012.40
<b>Other Charges</b>					<b>Total:</b>				
Muddat    Majduri    Kanta    BARDANA 35.06       8.40       8.40       120.00 <b>HSN:08109020=CGST0%+SGST0% On Rs.7012.40=Tax:0.00</b>					<b>3       149.20</b>		Basic Amount       7,012.40 Other Charges       171.60 CGST TAX            0.00 SGST TAX            0.00 <b>Net Amount       7,184.00</b>		
Net Amount (In Words ): Rupees Seven Thousand One Hundred Eighty Four 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>		