

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 TAMBI KIRANA STORE TRIPOLIYA 347 State : Rajasthan 08 Station : Jaipur GSTIN No : 08AEOPT1229A1ZL Broker : DINESH JAIN Mob.No.					Invoice No : 8094 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
Other Charges Kanta 2.40 HSN:090950=CGST2.5%+SGST2.5% On Rs.6002.40=Tax:300.12					Total: 1 30.00		Basic Amount 6,000.00 Other Charges 2.88 CGST TAX 150.06 SGST TAX 150.06 Net Amount 6,303.00		
Net Amount (In Words): Rupees Six Thousand Three Hundred Three 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.				