

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 KAPORRCHAND VISHAMBARDAYAL BHUSAWAR</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Ladh Ji Mob.No.				<b>Invoice No : 4139</b> Challan : Deliver At: JAIPUR Lorry No. Transport : ROSHAN					
<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	COPRA 1/15.0,1/15.0,1/15.0	12030000	3	45.00	0.00	45.00	12000.00	5%	5400.00
<b>Other Charges</b>		<b>Total:</b>							
Muddat Majduri Kanta		3 45.00					Basic Amount 5,400.00		
27.00 60.00 7.20							Other Charges 94.28		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5494.20=Tax:274.72							CGST TAX 137.36		
							SGST TAX 137.36		
							<b>Net Amount 5,769.00</b>		
Net Amount (In Words ): Rupees Five Thousand Seven Hundred Sixty Nine 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>	