

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 SURESHCHAND MAHENDARKUMAR FAGI State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.				Invoice No : 7108 Challan : Deliver At: FAGI Lorry No. Transport : AMAR					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/48.7,1/47.8,1/49.5,1/50.5,1/49.5	96031000	5	0.00	0.00	246.00	4500.00	0%	11070.00
2	JHADU 1/49.5,1/48.5	96031000	2	0.00	0.00	98.00	6500.00	0%	6370.00
Other Charges		Total:							
Muddat Kanta Majduri		7 344.00					Basic Amount 17,440.00		
87.20 14.00 140.00							Other Charges 241.00		
HSN:96031000=CGST0%+SGST0% On Rs.17440.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 17,681.00		
Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Eighty One 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.	