

GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE

S.K. BROTHERS

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

Original

CASH

Buyer Shri Ram Kirana Store Todaraisingh

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : Mob.No.

Invoice No : 3640

Challan : Deliver At: JAIPUR

Lorry No.

Transport : AMAR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/49.6,1/51.3	96031000	2	0.00	0.00	100.90	4000.00	0%	4036.00

Other Charges	Total:	2	100.90	Basic Amount	4,036.00
Majduri Kanta				Other Charges	65.60
60.00 5.60				CGST TAX	0.00
HSN:96031000=CGST0%+SGST0% On Rs.4036.00=Tax:0.00				SGST TAX	0.00
				Net Amount	4,102.00

Net Amount (In Words): Rupees Four Thousand One Hundred Two 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.