

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 CHETANDAS TRADERS BARH JI KI GALI</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAKPH3666B1ZU Broker : Mob.No.2327453				<b>Invoice No : 6615</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	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18700.00	5%	5610.00
<b>Other Charges</b>				<b>Total:</b>					
Muddat Kanta				2 30.00					
28.05 4.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5642.85=Tax:282.14									
						Basic Amount		5,610.00	
						Other Charges		32.86	
						CGST TAX		141.07	
						SGST TAX		141.07	
						<b>Net Amount</b>		<b>5,925.00</b>	
Net Amount (In Words ): Rupees Five Thousand Nine Hundred Twenty Five 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>	