

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 RAHUL KUMAR JAIN DINANTH KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAHFR4340M1ZW Broker : Bablu Ji Malpani Mob.No.					Invoice No : 5990 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	18500.00	5%	5550.00
Other Charges Muddat Majduri Kanta 27.75 10.00 4.80 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5592.55=Tax:279.62					Total: 2 30.00		Basic Amount 5,550.00 Other Charges 42.38 CGST TAX 139.81 SGST TAX 139.81 Net Amount 5,872.00		
Net Amount (In Words): Rupees Five Thousand Eight Hundred Seventy 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.	