

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 SHRI SHYAM KIRANA AND PANSARI PRATAP NAG State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.				Invoice No : 661 Challan : Deliver At: JAIPUR Lorry No. Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	11300.00	5%	2825.00
Other Charges				Total:					
Muddat Kanta				1 25.00					
14.13 2.40									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2841.53=Tax:142.08									
						Basic Amount		2,825.00	
						Other Charges		16.92	
						CGST TAX		71.04	
						SGST TAX		71.04	
						Net Amount		2,984.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty Four 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.			