

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 VIJAY HARI KIRANA STORE MALVIYA NAGAR</b> State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Mob.No.					<b>Invoice No : 11101</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	TAMRIND FRESH 1/54.0,1/54.4,1/54.4,1/54.6,1/49.3-5.0	08109020	5	266.70	5.00	261.70	4700.00	0%	12299.90
<b>Other Charges</b>					<b>Total:</b>				
Kanta BARDANA					5 261.70				
14.00 200.00									
HSN:08109020=CGST0%+SGST0% On Rs.12299.90=Tax:0.00									
							Basic Amount		12,299.90
							Other Charges		214.10
							CGST TAX		0.00
							SGST TAX		0.00
							<b>Net Amount</b>		<b>12,514.00</b>
Net Amount (In Words ): Rupees Twelve Thousand Five Hundred Fourteen Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b> <b>E. &amp; O.E.</b>									