

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 USHA ENTERPRISES DHANBAD State : Rajasthan 08 Station : . GSTIN No : 20APLPB1095G1ZD Broker : DINESH JAIN Mob.No.					Invoice No : 9848 Challan : Deliver At: OUTSIDE Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/54.3,1/54.2,1/54.1,1/54.2,1/53.8-2.5	080290	5	270.60	2.50	268.10	12500.00	5%	33512.50
Other Charges					Total:				
Bardana Muddat Majduri					5 268.10		Basic Amount 33,512.50		
125.00 167.56 150.00							Other Charges 442.56		
HSN:080290=IGST5% On Rs.33955.06=Tax:1675.63							IGST TAX 1,675.63		
							Net Amount 35,631.00		
Net Amount (In Words): Rupees Thirty Five Thousand Six Hundred Thirty One Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory E. & O.E.									