

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Duplicate					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280									
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer P M AND BROTHERS JHALANIYO KA RASTA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFNPP0067N1ZV Broker : Kamal Mob.No.			Invoice No : 3040 Challan : Deliver At: JAIPUR Lorry No. Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/30.5	090950	1	30.50	0.00	30.50	8000.00	5%	5490.00
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	9600.00	5%	4900.00
Other Charges		Total:		2	55.50				
Muddat Kanta						Basic Amount		10,390.00	
24.50 4.80						Other Charges		29.30	
HSN:090950=CGST2.5%+SGST2.5% On Rs.5492.40=Tax:274.62, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4926.90=Tax:24						CGST TAX		260.48	
						SGST TAX		260.48	
						Net Amount		10,940.00	
Net Amount (In Words): Rupees Ten Thousand Nine Hundred Forty 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.			