

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 PREM JI GANGORI BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : Kamal Mob.No.					Invoice No : 10378 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
Other Charges					Total:				
Muddat Kanta					1 1.00		Basic Amount 2,350.00		
11.75 2.80							Other Charges 15.00		
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 2,365.00		
Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty Five 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.		