

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 RAHUL KUMAR JAIN DINANTH KI GALI</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAHFR4340M1ZW Broker : Bablu Ji Malpani Mob.No.					<b>Invoice No : B/206</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	KAPUR 1/15.0	291429	1	15.00	0.00	15.00	576.27	18%	8644.05
<b>Other Charges</b>					<b>Total:</b>		1		15.00
							Basic Amount		8,644.05
							Other Charges		0.03
							CGST TAX		777.96
							SGST TAX		777.96
							<b>Net Amount</b>		<b>10,200.00</b>
HSN:291429=CGST9%+SGST9% On Rs.8644.05=Tax:1555.92									
Net Amount (In Words ): Rupees Ten Thousand Two Hundred Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>				