

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 GANPATI DEPARTMENTAL STORE SAWAIMADHOPUR State : Rajasthan 08 Station : Sawaimadhpur GSTIN No : 08BRSPS2184R1ZJ Broker : Ladh Ji Mob.No.					Invoice No : 10299 Challan : Deliver At: SAWAI MADHOPUR Lorry No. Transport : KAILASH				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
Other Charges Muddat Majduri Kanta 27.00 30.00 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5462.60=Tax:273.14					Total: 2 30.00		Basic Amount 5,400.00 Other Charges 62.86 CGST TAX 136.57 SGST TAX 136.57 Net Amount 5,736.00		
Net Amount (In Words): Rupees Five Thousand Seven Hundred Thirty Six 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.				