

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 NARENDAR KUMAR AN CO JAIPUR State : Rajasthan 08 Station : JAIPUR GSTIN No : Unknown Broker : KISHAN Mob.No.					Invoice No : 10995 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	17500.00	5%	4375.00
Other Charges					Total:				
Muddat Kanta					1 25.00				
21.88 2.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.4399.68=Tax:219.98									
							Basic Amount 4,375.00 Other Charges 25.02 CGST TAX 109.99 SGST TAX 109.99		
							Net Amount		4,620.00
Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty 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.									