

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 RAHUL KUMAR JAIN DINANTH KI GALI State : Rajasthan 08 Station : Jaipur GSTIN No : 08AAHFR4340M1ZW Broker : Bablu Ji Malpani Mob.No.					Invoice No : 9470 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KAPUR 1/15.0	291429	1	15.00	0.00	15.00	576.27	18%	8644.05
Other Charges					Total:				
					1 15.00				
							Basic Amount		8,644.05
							Other Charges		0.03
							CGST TAX		777.96
							SGST TAX		777.96
							Net Amount		10,200.00
HSN:291429=CGST9%+SGST9% On Rs.8644.05=Tax:1555.92									
Net Amount (In Words): Rupees Ten Thousand Two Hundred 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.	