

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Original					
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280							
Lic No.: FSSAI NO.:122200260008		CREDIT							
Buyer DHOKRIYA KIRANA STORE RAMGANJ State : Rajasthan 08 Station : . GSTIN No : Unknown Broker : Shankar Lakda Mob.No.			Invoice No : 11405 Challan : Deliver At: JAIPUR Lorry No. Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	10500.00	5%	3075.00
Other Charges		Total:		1	15.00	Basic Amount 3,075.00 Other Charges 18.34 CGST TAX 77.33 SGST TAX 77.33 Net Amount 3,248.00			
Muddat Kanta									
15.38 2.80									
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3093.18=Tax:154.66									
Net Amount (In Words): Rupees Three Thousand Two Hundred Forty Eight 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.			