

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							
Lic No.: FSSAI NO.:122200260008		CREDIT							
<b>Buyer ARORA GRAH UDHYOG</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AGHPA6833E1ZN Broker : ANKIT JAIN Mob.No.			<b>Invoice No : 11482</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	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	10500.00	5%	3075.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>15.00</b>				
Muddat	Majduri	Kanta							
15.38	10.00	2.80							
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3103.18=Tax:155.16						Basic Amount 3,075.00 Other Charges 27.84 CGST TAX 77.58 SGST TAX 77.58			
						<b>Net Amount 3,258.00</b>			
Net Amount (In Words ): Rupees Three Thousand Two Hundred Fifty Eight Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</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>Authorised Signatory</b> <b>E. &amp; O.E.</b>									