

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 CHANANDAS PARMANDAS TRIPOLIYA State : Rajasthan 08 Station : Jaipur GSTIN No : 08AABFC2173R1Z4 Broker : DINESH JAIN Mob.No.2318952			Invoice No : 11396 Challan : Deliver At: JAIPUR Lorry No. Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	2200.00	5%	3050.00
Other Charges		Total:		1	25.00				
Muddat Kanta						Basic Amount		3,050.00	
15.25 2.00						Other Charges		17.64	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3067.25=Tax:153.36						CGST TAX		76.68	
						SGST TAX		76.68	
						Net Amount		3,221.00	
Net Amount (In Words): Rupees Three Thousand Two Hundred Twenty One 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.									