

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 : 11336 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	9800.00	5%	2970.00
Other Charges		Total:		1	15.00				
Muddat Kanta						Basic Amount 2,970.00			
14.85 2.80						Other Charges 17.62			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2987.65=Tax:149.38						CGST TAX 74.69			
						SGST TAX 74.69			
						Net Amount 3,137.00			
Net Amount (In Words): Rupees Three Thousand One Hundred Thirty Seven 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.									