

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 VISHAL STORE GANGORI BAZAR State : Rajasthan 08 Station : JAIPUR GSTIN No : 08ABMPM1671L1Z7 Broker : Kamal Mob.No.					Invoice No : 9916 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8500.00	0%	4250.00
Other Charges Muddat Kanta 21.25 5.60 HSN:08109020=CGST0%+SGST0% On Rs.4250.00=Tax:0.00					Total: 2 50.00		Basic Amount 4,250.00 Other Charges 27.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,277.00		
Net Amount (In Words): Rupees Four Thousand Two Hundred Seventy Seven 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.				