

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE		Duplicate					
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 P M AND BROTHERS JHALANIYO KA RASTA		Invoice No : 8122		Dated 03/01/2022					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : Jaipur		Lorry No.							
Broker : Kamal		Transport :							
GSTIN No : 08AFNPP0067N1ZV		Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/41.8-0.5	091030	1	41.80	0.50	41.30	5800.00	5%	6525.40
2	HALDI 1/45.8-0.5	091030	1	45.80	0.50	45.30	2800.00	5%	5798.40
Other Charges		Total:		2	86.60				
Muddat Bardana Kanta						Basic Amount		12,323.80	
61.62 30.00 4.00						Other Charges		95.62	
HSN:091030=CGST2.5%+SGST2.5% On Rs.12419.42=Tax:620.98						CGST TAX		310.49	
						SGST TAX		310.49	
						Net Amount		13,040.00	
Net Amount (In Words): Rupees Thirteen Thousand Forty 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.									