

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 LAKDA TRADING CO RAMGANGH State : Rajasthan 08 Station : Jaipur GSTIN No : 08AANPB1940M1ZL Broker : Mob.No.					Invoice No : 9732 Challan : Deliver At: JAIPUR Lorry No. Transport : kalyan ki chakki				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 9/8.0	08029000	9	72.00	0.00	72.00	47300.95	5%	34056.68
Other Charges					Total:				
					9 72.00				
							Basic Amount		34,056.68
							Other Charges		0.48
							CGST TAX		851.42
							SGST TAX		851.42
							Net Amount		35,760.00
HSN:08029000=CGST2.5%+SGST2.5% On Rs.34056.68=Tax:1702.84									
Net Amount (In Words): Rupees Thirty Five Thousand Seven Hundred Sixty 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.				