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|---|-----------------------------|--|------------|---------------|---|-------------------|--|-----------------|---------------|
| 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 PRABHUDAYAL RAMESHCHAND TONK State : Rajasthan 08 Station : TONK GSTIN No : Unknown Broker : Mob.No. | | | | | Invoice No : 11151 Challan : Deliver At: TONK Lorry No. Transport : GAMBHIR | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
| 1 | AMCHOOR 1/40.0-1.0 | 091011 | 1 | 40.00 | 1.00 | 39.00 | 13500.00 | 5% | 5265.00 |
| Other Charges | | | | | Total: | | | | |
| Muddat Majduri Kanta Bardana 26.33 20.00 2.00 40.00 | | | | | 1 39.00 | | | | |
| HSN:091011=CGST2.5%+SGST2.5% On Rs.5353.33=Tax:267.66 | | | | | | | | | |
| | | | | | | | Basic Amount 5,265.00 Other Charges 88.34 CGST TAX 133.83 SGST TAX 133.83 | | |
| | | | | | | | Net Amount 5,621.00 | | |
| Net Amount (In Words): Rupees Five Thousand Six Hundred Twenty One 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. | | | | |