

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>					Original		
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280									
CREDIT									
<b>Buyer USHA ENTERPRISES DHANBAD</b> State : Rajasthan 08 Station : . GSTIN No : 20APLPB1095G1ZD Broker : DINESH JAIN Mob.No.					<b>Invoice No : 9848</b> Challan : Deliver At: OUTSIDE Lorry No. Transport :				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SINGHADA 1/54.3,1/54.2,1/54.1,1/54.2,1/53.8-2.5	080290	5	270.60	2.50	268.10	12500.00	5%	33512.50
<b>Other Charges</b>					<b>Total:</b>				
Bardana Muddat Majduri					5 268.10				
125.00 167.56 150.00									
HSN:080290=IGST5% On Rs.33955.06=Tax:1675.63									
							Basic Amount		33,512.50
							Other Charges		442.56
							IGST TAX		1,675.63
							<b>Net Amount</b>		<b>35,631.00</b>
Net Amount (In Words ): Rupees Thirty Five Thousand Six Hundred Thirty One Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b> 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.									
<b>Authorised Signatory</b> <b>E. &amp; O.E.</b>									