

GSTIN No. 08ABHFS0417M1ZZ		<b>TAX INVOICE</b>		Duplicate					
Pan No: ABHFS0417M		<b>S.K. BROTHERS</b>							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001 Phone: 141-4005717, 8952865280									
Lic No.: FSSAI NO.:122200260008		CREDIT							
<b>Buyer P M AND BROTHERS JHALANIYO KA RASTA</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AFNPP0067N1ZV Broker : Kamal Mob.No.			<b>Invoice No : 9174</b> Challan : Deliver At: JAIPUR 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	.imli 1/25.3	081340	1	25.30	0.00	25.30	8500.00	0%	2150.50
2	DHANIYA KATTA MTP 1/38.6	090921	1	0.00	0.00	38.60	2900.00	5%	4979.40
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>63.90</b>		Basic Amount 7,129.90 Other Charges 40.45 CGST TAX 125.17 SGST TAX 125.17 <b>Net Amount 7,421.00</b>		
Muddat Kanta 35.65 4.80 HSN:081340=CGST0%+SGST0% On Rs.2150.50=Tax:0.00, HSN:090921=CGST2.5%+SGST2.5% On Rs.5006.70=Tax:250.34									
Net Amount (In Words ): Rupees Seven Thousand Four Hundred Twenty One Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</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>For S.K. BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>		