

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 : 4934</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	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	10300.00	5%	5075.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>25.00</b>	Basic Amount 5,075.00 Other Charges 27.78 CGST TAX 127.57 SGST TAX 127.57 <b>Net Amount 5,358.00</b>			
Muddat Kanta 25.38 2.40 HSN:12030000=CGST2.5%+SGST2.5% On Rs.5102.78=Tax:255.14									
Net Amount (In Words ): Rupees Five Thousand Three Hundred Fifty Eight 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>	