

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 DEEPAK TRADING CO TRIPOLIYA BAZAR State : Rajasthan 08 Station : Jaipur GSTIN No : 08AVIPG1416B2Z5 Broker : Narendra Ji Jain Mob.No.					Invoice No : 11088 Challan : Deliver At: JAIPUR Lorry No. Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/24.9	08109020	1	24.90	0.00	24.90	9000.00	0%	2241.00
Other Charges					Total:				
Muddat Kanta					1 24.90		Basic Amount 2,241.00		
11.21 2.80							Other Charges 14.00		
HSN:08109020=CGST0%+SGST0% On Rs.2241.00=Tax:0.00							CGST TAX 0.00		
							SGST TAX 0.00		
							Net Amount 2,255.00		
Net Amount (In Words): Rupees Two Thousand Two Hundred Fifty Five 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.		