

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 RAMESH AND SONS GANGORI BAZAR</b> State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAHPT2990D1ZG Broker : Kamal Mob.No.				<b>Invoice No : 11034</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	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
2	TAMRIND FRESH 1/49.3,1/49.7-2.0	08109020	2	99.00	2.00	97.00	4400.00	0%	4268.00
<b>Other Charges</b>		<b>Total:</b>			<b>4</b>		<b>127.00</b>		
Muddat	Majduri	Kanta	BARDANA				Basic Amount		9,668.00
48.34	20.00	11.20	80.00				Other Charges		159.86
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5442.60=Tax:272.14, HSN:08109020=CGST0%+SGST0% On Rs.4268.00=Tax:0.00							CGST TAX		136.07
							SGST TAX		136.07
							<b>Net Amount</b>		<b>10,100.00</b>
Net Amount (In Words ): Rupees Ten Thousand One Hundred 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>	