GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

TAX INVOICE S.K. BROTHERS

Original

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 08 Challan:

Dated 14/09/2024

Deliver At: JAIPUR

Otato . Hajastilan

Lorray No.

Invoice No: 5039

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4
Broker: Bhavesh Mordani Mob.No.

Transport :

Dion	Broker : Briaveer Merdan Medito.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	LAL MIRCH	090421	1	23.80	1.00	22.80	21904.76	5%	4994.29	
	1/23.8-1.0									
Other Ohamas							4.004.00			

Other Charges

Kanta

Total:

22.80

 Basic Amount
 4,994.29

 Other Charges
 38.11

 CGST TAX
 125.80

2.80 10.00 24.97

Majduri

SGST TAX

125.80 125.80

HSN:090421=CGST2.5%+SGST2.5% On Rs.5032.06=Tax:251.60

Muddat

Net Amount 5,284.00

Net Amount (In Words): Rupees Five Thousand Two Hundred Eighty Four Only. Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE:

SBIN0031032

For S.K. BROTHERS

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.

Authorised Signatory

E. & O.E.