GSTIN No. 08ABHFS0417M1ZZ

## **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 Challan: 80

Dated 24/04/2024

Deliver At: JAIPUR

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Invoice No: 938

Broker: Bhavesh Mordani

Mob No

Transport:

Broker : Briaveer Werdam Web.ive.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	1600.00	0%	3200.00
Othe	r Charges	Total:	2	2.00		Bas	sic Amount		3,200.00

Muddat

2.00

Basic Amount 3,200.00 Other Charges 22.00

16.00 5.60

Kanta

**CGST TAX** SGST TAX 0.00 0.00

HSN:080112=CGST0%+SGST0% On Rs.3200.00=Tax:0.00

**Net Amount** 

3,222.00

Net Amount (In Words ): Rupees Three Thousand Two Hundred Twenty Two 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.