GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

80

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan

Invoice No: 1937 Challan: Dated 01/06/2024

Deliver At: JAIPUR

Otato : Hajasthar

Lorray No.

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

Transport :

Breker: Briaveen Merdam Meente.			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	1670.00	0%	3340.00
A.I	Dogio Amount							0 0 40 00	

 Other Charges
 Total:
 2
 2.00
 Basic Amount Other Charges
 3,340.00 Other Charges
 22.00 CGST TAX
 0.00 CGST TAX

HSN:080112=CGST0%+SGST0% On Rs.3340.00=Tax:0.00

SGST TAX 0.00

Net Amount 3,362.00

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