GSTIN No. 08ABHFS0417M1ZZ

TAX INVOICE S.K. BROTHERS

Original

Pan No: ABHFS0417M

782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001

Phone: 141-4005717, 8952865280

CREDIT

Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR

State: Rajasthan 08

Invoice No: 3243 Challan: Dated 18/07/2024

Deliver At: JAIPUR

State . Hajastila

Lorray No.

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Broker: Bhavesh Mordani Mob.No.

Transport ·

2

DION	Bloker . Bliavesh Modalii Mob. No.			Transport.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight		GST TAX%	Amount	
1	COPRA	12030000	2	30.00	0.00	30.00	12000.00	5%	3600.00	
	1/15.0,1/15.0									

Other Charges
Muddat Kar

Total:

30.00

Basic Amount 3,600.00 Other Charges 22.86

18.00 4.80

Kanta

CGST TAX SGST TAX 22.86 90.57 90.57

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3622.80=Tax:181.14

Net Amount 3,804.00

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