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** 

Invoice No: 940 State: Rajasthan 80

Dated 24/04/2024

Station: JAIPUR

Pan No: ABHFS0417M

GSTIN No: 08AAQPK4707N1Z4

Challan: Deliver At: JAIPUR

Broker: Bhavesh Mordani Mob.No.

Lorray No. Transport:

56.00

2.0.0 2									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	1	55.00	1.00	54.00	4200.00	0%	2268.00
2	1/55.0-1.0 NARIYAL	080112	2	0.00	0.00	2.00	1600.00	0%	3200.00
Other Charges		Total:	3	56.00		Bas	sic Amount	<u> </u>	5,468.00

Muddat

Majduri BARDANA Kanta

Other Charges **CGST TAX** 

5,468.00 89.00 0.00 0.00

27.34 14.00 7.20 40.00

SGST TAX **Net Amount** 5,557.00

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

 $HSN:08109020 = CGST0\% + SGST0\% \ \ On \ Rs.2268.00 = Tax:0.00, \ HSN:080112 = CGST0\% + SGST0\% \ \ On \ Rs.3200.00 = Tax:0.00 \ \ According to the contract of the contract o$ 

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.