

GSTIN No. 08ABHFS0417M1ZZ		TAX INVOICE				Original			
Pan No: ABHFS0417M		S.K. BROTHERS							
782-83, KHANDA AATISH CHOTI CHOPAR JAIPUR-302001		Phone: 141-4005717, 8952865280				CREDIT			
Buyer SHIV TRADING CO GANGORI BAZAR JAIPUR		Invoice No : 3905		Dated 10/08/2024					
State : Rajasthan 08		Challan :		Deliver At: JAIPUR					
Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4		Lorry No.							
Broker : Bhavesh Mordani Mob.No.		Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.4	090921	1	0.00	0.00	30.40	9300.00	5%	2827.20
Other Charges		Total:		1	30.40	Basic Amount		2,827.20	
Muddat Kanta						Other Charges		16.64	
14.14 2.00						CGST TAX		71.08	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2843.34=Tax:142.16						SGST TAX		71.08	
						Net Amount		2,986.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty Six 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.									