

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 : 4738		Dated 04/09/2024					
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	LAL MIRCH 1/24.2-1.0	090421	1	24.20	1.00	23.20	21904.76	5%	5081.90
Other Charges		Total:		1	23.20	Basic Amount		5,081.90	
Kanta Muddat						Other Charges		28.60	
2.80 25.42						CGST TAX		127.75	
HSN:090421=CGST2.5%+SGST2.5% On Rs.5110.12=Tax:255.50						SGST TAX		127.75	
						Net Amount		5,366.00	
Net Amount (In Words): Rupees Five Thousand Three Hundred Sixty 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.									