GSTIN No. 08ABHFS0417M1ZZ

Pan No: ABHFS0417M

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

State: Rajasthan Challan: 80

Dated 03/06/2024 Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Invoice No: B/15

Broker: Bhavesh Mordani Mob No Transport:

Broker : Briavesh Wordani Wob.ivo.		Hansport.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI)	08109020	4	197.40	4.00	193.40	4400.00	0%	8509.60
	1/49.3,1/48.7,1/49.6,1/49.8-4.0								
041	Other Charges					Doo	io Amount		0.500.00

Other Charges Majduri Kanta Total:

193.40

Basic Amount 8,509.60 Other Charges 198.40

29.00 9.60 160.00

HSN:08109020=CGST0%+SGST0% On Rs.8509.60=Tax:0.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount

8,708.00

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

BARDANA

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.