

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 State : Rajasthan 08 Station : JAIPUR GSTIN No : 08AAQPK4707N1Z4 Broker : Bhavesh Mordani Mob.No.			Invoice No : 1188 Challan : Lorry No. Transport :			Dated 03/05/2024 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	1600.00	0%	1600.00
2	SONF	090950	1	29.60	0.00	29.60	18000.00	5%	5328.00
	1/29.6								
Other Charges		Total:							
Muddat Majduri Kanta		2 30.60							
34.64 7.00 4.80									
HSN:080112=CGST0%+SGST0% On Rs.1600.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.5357.04=Tax:267.86									
						Basic Amount		6,928.00	
						Other Charges		46.14	
						CGST TAX		133.93	
						SGST TAX		133.93	
						Net Amount		7,242.00	
Net Amount (In Words): Rupees Seven Thousand Two Hundred Forty Two 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. 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.	