

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 : 5237		Dated 20/09/2024					
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	COPRA 1/24.7,1/24.8	12030000	2	49.50	0.00	49.50	16700.00	5%	8266.50
Other Charges		Total:		2	49.50				
Muddat Kanta						Basic Amount 8,266.50			
41.33 4.80						Other Charges 45.86			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8312.63=Tax:415.64						CGST TAX 207.82			
						SGST TAX 207.82			
						Net Amount 8,728.00			
Net Amount (In Words): Rupees Eight Thousand Seven Hundred Twenty Eight 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.									