

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 : 1143 Challan : Lorry No. Transport :			Dated 02/05/2024 Deliver At: JAIPUR	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH(IMLI) 1/24.9,1/25.2	08109020	2	50.10	0.00	50.10	8500.00	0%	4258.50
Other Charges Muddat Kanta 21.29 4.80 HSN:08109020=CGST0%+SGST0% On Rs.4258.50=Tax:0.00					Total: 2 50.10		Basic Amount 4,258.50 Other Charges 26.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,285.00		
Net Amount (In Words): Rupees Four Thousand Two Hundred Eighty Five 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.		