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 80 Invoice No: 2864 Dated 08/07/2024 Challan: Deliver At: JAIPUR

GSTIN No: 08AAQPK4707N1Z4

Lorray No.

Station: JAIPUR Broker: Bhavesh Mordani Mob.No.

Transport:

Broker : Bharcen Merdan Meente.		Transport:							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP	090921	1	0.00	0.00	25.40	12200.00	5%	3098.80
	1/25.4								
Other Charges		Total:	1	25.40		Bas	sic Amount		3,098.80

Basic Amount Other Charges

CGST TAX

3,098.80 17.38 77.91

77.91

Muddat Kanta 15.49 2.00

HSN:090921=CGST2.5%+SGST2.5% On Rs.3116.29=Tax:155.82

SGST TAX **Net Amount** 3,272.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Seventy Two 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.